

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

Supplier: 0000001105

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017663	03/02/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Paul J	801/422-5060 paul@fscopy.byu.edu	USD	

Ship To: N/A  
NOT APPLICABLE  
Provo UT  
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY  
FINANCIAL SERVICES  
A-153 ASB  
PROVO UT 84602-1128  
United States

Tax Exempt? Y Tax Exempt ID: N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1 PURCHASE AGAINST CONTRACT #B04597

18,000.00 EA

1.00

0.00

CANCEL

Schedule Total

0.00

Item Total

0.00

Total PO Amount

0.00

Unauthorized