

Purchase Order

Brigham Young University

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

Supplier: 0000004235
LASER MASTER CORP*
6900 SHADY OAK RD
EDEN PRAIRIE MN 55344

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008024	09/15/1997	1 - 09/15/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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
1- 1	UNITY 1200XL PROCESSING UNIT		1.00	EA	699.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SIX PACK TONER		1.00	EA	348.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHIPPING		1.00	EA	42.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized