

Purchase Order

Brigham Young University

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

Supplier: 0000006611
DIEBOLD NIXDORF INCORPORATED
2176 S ASH ST
DENVER CO 80222

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019078	05/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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
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1- 1	RP-80 KITCHEN PRINTER KIT GR		1.00	EA	591.00	0.00	CLOSED
	679-1057-000						

Schedule Total 0.00

INCLUDES PRINTER, POWER SUPPLY AND ACCESSORY KIT WITH PRINTER CABLE

Item Total 0.00

2- 1	RP-80 KITCHEN PRINTER (PRINTER ONLY) GR-673-1180-009		1.00	EA	264.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	METROLOGIC MS 700I LASER SCANNER FOR PCX 5400		1.00	EA	1,642.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	GR-674-1347-005 CONNECTOR FOR SCANNER		1.00	EA	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized