

Purchase Order

Brigham Young University

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

Supplier: 0000003261
MICRO PRO COMPUTERS INC*
145 N UNIVERSITY AVE
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007440	08/25/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Department Direct	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	TRANSPARENCY FILM FOR LEXMARK OPTRA C PRINTER		7.00	EA	58.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	BLACK TONER FOR LEXMARK OPTRA C PRINTER		1.00	EA	119.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CYAN TONER FOR LEXMARK OPTRA C PRINTER		1.00	EA	129.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	YELLOW TONER FOR LEXMARK OPTRA C PRINTER		1.00	EA	129.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

5- 1	MAGENTA TONER FOR LEXMARK OPTRA C PRINTER		1.00	EA	129.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized