

Purchase Order

Brigham Young University

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

Supplier: 0000057788
COINSTAR E-PAYMENT SERVICES INC
7201 W CLEARWATER AVE STE B-105
KENNEWICK WA 99336

Dispatch via Print

| | | | |
|---|--|---|------------------|
| Purchase Order BYU-0000000287 | Date 11/18/2002 | Revision 3 - 09/06/2006 | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express Ground | |
| Buyer Nelson,Roland H | Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu | Currency 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:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | PREPAID PHONE CARDS FOR BYU CREAMERIES | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized