

Purchase Order

Brigham Young University

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

Supplier: 0000011571
COMP USA
366 E UNIVERSITY PKWY
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038236	04/27/1999	2 - 04/27/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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	CANON BJC 50 PRINTER		1.00	EA	331.00	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	POWERPRINT MAC CONVERTER		1.00	EA	89.00	0.00	CANCEL
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Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** UPS Ground

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #2

LINE #2 CANCELED BECAUSE IT HAS BEEN RETURNED TO THE VENDOR BY THE DPTM. 4/27/99 KRW

Total PO Amount 0.00

Unauthorized