

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000522  
NATIONAL COMPUTER SYSTEMS\*DO NOT USE\*  
PO BOX 1416  
MINNEAPOLIS MN 55440

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000013070	07/08/1998	2 - 07/08/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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1- 1	YEARLY FULL MAINTENANCE AGREEMENT FOR OPSCAN 5 MODEL30 S/N 0512108		1.00	EA	936.00	0.00	CLOSED
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**Schedule Total** 0.00

TO COVER 1. OPSCAN 5 MODEL 30, SERIAL #0512108 (REPLACES Y00639) 2. OPSCAN 5 MODEL 35, SERIAL #0515267) (BLANKET ORDER Y01199) WILL COVER 9/1/97 - 8/31/98

**Item Total** 0.00

2- 1	YEARLY FULL MAINTENANCE AGREEMENT FOR OPSCAN 5 MODEL35 S/N 0515267		1.00	EA	1,092.00	0.00	CLOSED
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**Schedule Total** 0.00

EFFECTIVE DATE IS 09-01-97 TO 08-02-98

EFFECTIVE DATE IS 09-01-97 TO 08-31-98

**Item Total** 0.00

VENDORS CONTRACT # IS 196446 AND 1071962

invoice was paid short.....mark processed on different p.o .....vender will bill for \$156.00  
snh 2-20-98

**Total PO Amount** 0.00

Unauthorized