

Purchase Order

Brigham Young University

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

Supplier: 0000007320
LASER EXPRESS
44 N UNIVERSITY AVE
PROVO UT 84601

Dispatch via Print

| | | | |
|-----------------------|---|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000036657 | 03/18/1999 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| 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 |
|----------|-------------------|--------|----------|-----|----------|--------------|----------|
| 7- 1 | 09A PRINTER TONER | | 1.00 | EA | 119.95 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

8- 1 75A PRINTER TONER 1.00 EA 44.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 3G/A PRINTER TONER 2.00 EA 134.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized