

Purchase Order

Brigham Young University

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

Supplier: 0000001743
INNOVATIVE QUALITY SOFTWARE*
ATTN: KATHY JOHNSON
4680 S EASTERN AVE STE D
LAS VEGAS NV 89119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012903	11/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	IGNITION CDR BURNER PLUG-IN		1.00	EA	200.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	IGNITION CDR BURNER PLUG-IN SITE LICENSE		2.00	EA	100.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	KELLY INDUSTRIES PANHANDLER: SURROUND PLUG-IN		1.00	EA	200.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	KELLY INDUSTRIES PANHANDLER: SURROUND PLUG-IN SITE LICENSE		2.00	EA	100.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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DEPT: BROADCAST SERVICES CONTACT: STEVE LOWE (801) 378-8410

Item Total	<u>0.00</u>
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Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized