

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011029  
PREMIER COMPUTING TECHNOLOGIES  
385 WEST 2880 SOUTH  
SALT LAKE CITY UT 84115

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000007063	06/25/1998		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	*****DON'T USE*****	Department	
<b>Buyer</b>		<b>Currency</b>	
Hatch, Steven Nelson		USD	
<b>Phone/Email</b>		<b>Direct</b>	
801/422-7014		Direct	
steve_hatch@fscopy.byu.edu			

**Ship To:** BODY  
See body of PO for instruction  
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
1- 1	NEOPOST FRIENDSHIP SHIPPING SYSTEMX		1.00	EA	16,617.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Deliver to Bookstore 1160

**Total PO Amount** 0.00

Unauthorized