## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000004972 DATA RECOGNITION INC 9430 RESEARCH BLVD BLG. 4 SUITE 320 AUSTIN TX 78759

**Dispatch via Print** 

Purchase Order	Dat	te	Revision	P	age
BYU-0000038450	04,	/28/1999	)		1
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer E	Bears Frt.	UPS	Ground
Buyer	Phone/Email		Currency		

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N1002	0	Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 ELTRON PRINTER ELP-LP-2022S.	<u>.</u>	1.00EA	329.00	0.00	CLOSED
I I EDIKON FRINTER EDF-DF-202251	-	1.00 EA	329.00	0.00	СПОВЕР
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	