

Purchase Order

Brigham Young University

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

Supplier: 0000013549
B C SERVICES*
2720 W 13640 S
RIVERTON UT 84065

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039147	05/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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
1- 1	PUNCH BINDER MAINTENANCE AGREEMENT		1.00	EA	450.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PUNCH NON ELECTRIC MAINTENANCE AGREEMENT		1.00	EA	250.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	LAMINATOR MAINTENANCE AGREEMENT 4/15/99 TO 4/16/99		1.00	EA	350.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized