

Purchase Order

Brigham Young University

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

Supplier: 0000018681
ISSI BUSINESS SOLUTIONS
22122 20TH AVE SE #152
BOTHELL WA 98021

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034579	02/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	#53304 COLOR INK CARTRIDGES FOR SIGNATURE COLOR CD PRINTER		6.00	EA	52.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#53305 BLACK INK CARTRIDGE		2.00	EA	39.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: ORDER ENTRY 612-475-6677 PLEASE CALL WITH A CONFIRMATION OF THIS ORDER AND THE DELIVERY DATE.
SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized