

Purchase Order

Brigham Young University

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

Supplier: 0000012056
LASON INC*
3683 W 2270 S STE C
WEST VALLEY CITY UT 84120

Dispatch via Print

Purchase Order BYU-0000036382	Date 03/16/1999	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscpy.byu.edu	Currency 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	MINOLTA MT TONER P/P 606Z (4 BT/BX)		6.00	BX	59.00	0.00	CLOSED
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Schedule Total 0.00

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

2- 1	MINOLTA MT TONER N/P 606Z (4 TUBES/BX)		2.00	BX	59.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized