

Purchase Order

Brigham Young University

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

Supplier: 0000013337
FUJITSU COMPUTER PRODUCTS OF AMERICA
1741 JUNCTION AVE
SAN JOSE CA 95112

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015064	03/15/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	2ND YEAR DEPOT WARRANTY FOR FUJITSU M3093DG DUPLEX SCANNER		1.00	EA	695.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

DEPT: McDONALD HEALTH CENTER CONTACT: DIANE HUNTER (801) 378-5920

Item Total 0.00

Total PO Amount 0.00

Unauthorized