

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003903  
MOUNTAIN COIN MACHINE DIST  
3753 SOUTH STATE  
MURRAY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028124	10/05/1998	1 - 06/14/2000	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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CAME FROM THE MFR. BOTH MACHINES WERE KEPT, AND MONIES WERE OWED ON THE LOANER MACHINE. THIS OUTSTANDING BALANCE HAS REMAINED OPEN OVER THE PAST YEAR AND HALF. MAX CUNNINGHAM THOUGHT THAT BYU HAD PAID AND WAS SQUARE WITH HIS COMPANY. THE ACCOUNTATNS FROM MOUNTAIN COIN INDICATE THAT HE WAS NOT CORRECT. NED RUSHTON, ISSUED A MEMO, AUTHOURIZING THIS TO PAY FOR THIS MACHINE. RHN 6/14/2000.

**Total PO Amount**

0.00

Unauthorized