

Purchase Order

Brigham Young University

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

Supplier: 0000000411
LLOYDS BUSINESS MACHINES
324 W CENTER ST
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034418	02/04/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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	WHEELWRITER (IBM) 1000		1.00	EA	474.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	IBM WHEELWRITER 3500		1.00	EA	800.00	0.00	CLOSED
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Schedule Total 0.00

MACHINES COME WITH 1 YEAR GUARANTEE

Item Total 0.00

DATES PUT OUT A WEEK PER VENDOR. THEY ARE CHECKING ON THE UNITS AND THEY SHOULD BE HERE BY THEN.
3/2/99 KRW

Total PO Amount 0.00

Unauthorized