Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000017048 COINCO DISTRIBUTING 6820 N BROADWAY STE T DENVER CO 80221

Dispatch via Print

Purchase Order	Date	Revision	Page	
BYU-0000028244			1	
Payment Terms			Ship Via	
NET 30	See Detail Bel	.OW	See Detail	
Buyer Phone/Email		e/Email	Currency	
Anderson, Thad 1	L		USD	

0.00

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

Total PO Amount

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 COIN MECH, 24V. MULTIPE COINCO, 15 PIN CONN MP#	•	3.00EA	475.00	0.00	CLOSED
Freight Terms:	Not Specified	Ship Via: Not Sp	ecified		
		Schedule Total	_	0.00	
		Item Total	_	0.00	