

Purchase Order

Brigham Young University

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

Supplier: 0000054991
THE CBORD GROUP INC
DO NOT USE
16598 E PRENTICE PL
CENTENNIAL CO 80015

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000303	12/15/2004	1 - 05/25/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Taylor, Kelly	801/422-7015 kelly_taylor@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	THIS BLANKET ORDER IS TO COVER OUT OF WARRANTY REPAIRS, REPLACEMENT PARTS, CONNECTORS, AND OTHER ITEMS RELATED TO OUR SUPPORT AND SERVICE CONTRACT WITH DIEBOLD INC.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

TO REPLACE 1387 THAT IS NO LONGER IN PEOPLESOFT.

SOURCE CHANGE FROM DIEBOLD TO CBORD. 5/25/06. KT

Total PO Amount 0.00

Unauthorized