Purchase Order

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

> Supplier: 0000003460 TCI AMERICA INC 9211 N HARBORGATE ST PORTLAND OR 97203

Dispatch via Print

Purchase Order	Dat	te	Revision	Page
BYU-0000032260	12/14/1998			2
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Frt.	Federal
				Express
				Economy
Buyer	Pho	one/Ema	ail	Currency
Bitter, Michael	801	1/422-7	7004	USD
	michael_bitter@fscpy.byu.edu			y.byu.edu

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

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard uantity UOM PO Price **Quantity UOM** Line-Sch Item/Description Mfg ID Extended Amt Due Date

> **Total PO Amount** 0.00