

Purchase Order

Brigham Young University

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

Supplier: 0000008757
RICHARD YOUNG PRODUCTS*DO NOT USE*
508 S MILITARY TRAIL
ATTN: DAVID RAFAEL
DEERFIELD BEACH FL 33442

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002937	09/03/1997	1 - 09/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	2510 DRY INK PLUS CARTRIDGE COPIERX NUMBER =64G 043 594		2.00	CT	181.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OVERNIGHT FREIGHT	X	1.00	EA	36.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X Do Not Mail Confirmation to Vendor ORDER PLACED WITH: DAVID RAPHAEL

Total PO Amount 0.00

Unauthorized