

Purchase Order

Brigham Young University

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

Supplier: 0000000504
PEMBROKE'S INC
363 S 5TH E
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019152	03/27/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	XEROX 3030 QUARTERLY CLICK CHARGE	1.00	EA	159.21	0.00	CLOSED
----	---	-----------------------------------	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	XEROX 3030 MAINTENANCE AGREEMENT FROM 4/10/98-4/9/99	1.00	EA	1,136.00	0.00	CLOSED
----	---	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

SERIAL NUMBER 1HE027905

Total PO Amount 0.00

Unauthorized