

# Purchase Order

## Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017270	02/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	FUJI PICTOGRAPHY DONAR CARTRIDGE PG-D		3.00	EA	276.08	0.00	CLOSED
------	------------------------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FUJI PICTOGRAPHY PAPER PG-SG		4.00	EA	65.84	0.00	CLOSED
------	------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: JENS (801) 531-0200 FAX

**Total PO Amount** 0.00

Unauthorized