

Purchase Order

Brigham Young University

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

Supplier: 0000003545
MICROFILM SERVICE CORP
4390 SOUTH CENTURY DR (450 W)
PO BOX 57727
MURRAY UT 84157-0727

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019926	04/24/1998	1 - 04/24/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	CANON DR 3020 DEKSTOP SCANNER INCLUDE CABLES & INTERFACE CARDS		2.00	EA	3,900.00	0.00	CLOSED
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Schedule Total 0.00

INCLUDES ON-SITE TRAINING. PRICING REPRESENTS \$300 DISCOUNT FOR PRE-PAYMENT.

Item Total 0.00

Total PO Amount 0.00

Unauthorized