

Purchase Order

Brigham Young University

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

Supplier: 0000012811
SRS INDUSTRIES
5419 MCCONNELL AVE
LOS ANGELES CA 90066

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021065	05/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	HP RG5-0171-000CN LETTER CASSETTE COVER ALSERJET IIISI	1.00 EA	29.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HP RF5-0091-00CN FLAPPER, TOP COVER LASERJET IV SI PART # PER NANCY	1.00 EA	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HP RA1-4056-000CN ROLLER	12.00 EA	9.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	HP RF5-0081-000CN D ROLLER	3.00 EA	6.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized