

Purchase Order

Brigham Young University

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

Supplier: 0000006107
EMC2*
480 E 6400 S STE 103
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007406	05/06/1999	3 - 05/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	FUJITSU M3099A 55-PPM SCANNER & KOFAX 9275 CNTRLR MAINT (2 EA) EFF 10-17-98 to 01-16-99		1.00	EA	1,290.30	0.00	CLOSED
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Schedule Total 0.00

SCANNER PART #CA01023-B002, S#303 **BOTH USI SCANNERS ARE UNDER CONTRACT #515504**

DEPARTMENT: USI COMPUTER SUPPORT
CONTACT: ROGER GOODRICH
(801) 378-4254

Item Total 0.00

2- 1	FUJITSU M3099A 55-PPM SCANNER & KOFAX 9275 CNTRLR MAINT (2 EA) EFF 1-17-99 to 04-16-99		1.00	EA	1,290.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FUJITSU M3099A 55-PPM SCANNER & KOFAX 9275 CNTRLR MAINT (2 EA) EFF 4-17-99 to 04-30-99		1.00	EA	215.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized