

Purchase Order

Brigham Young University

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

Supplier: 0000009948
UINTA BUSINESS SYSTEMS
766 N 1200 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038487	04/28/1999	1 - 04/28/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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	TONER CARTRIDGE LASERJET 4V 4MV #C3900A HP OEM 1 CG/CTN		5.00	CG	111.77	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TONER CARTRIDGE LASERJET 4L, 4ML, 4P, 4MP #92274A HP OEM 1 CG/CTN		5.00	CG	55.93	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	INK CARTRIDGE DESKJET 500 SERIES BLACK #51626A HP OEM 1 CG/CTN		20.00	EA	23.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	INK CARTRIDGE HP DESKJET 500 SERIES COLOR #51625A 1 CG/CTN		3.00	EA	24.76	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE OF TERMS OF NET 30 SNH 4-28-99

Total PO Amount 0.00

Unauthorized