

Purchase Order

Brigham Young University

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

Supplier: 0000006611

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014549	02/26/1998	1 - 02/26/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.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	DLX 5200	X	3.00	EA	1,780.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LLX 5110	X	4.00	EA	1,395.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	xxxdeletexxx EPSON TM300C RECIEPT X PRINTERS	X	5.00	EA	362.80	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	xxxdeletexxx EPSON TM300 PC RECIEPT PRINTER	X	2.00	EA	357.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
5- 1	PCX 5400	X	1.00	EA	3,030.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized