

Purchase Order

Brigham Young University

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

Supplier: 0000005430
NATIONAL COMPUTER SYSTEMS INC*DONT USE*
ATTN: ACCOUNTS RECEIVABLE
PO BOX 9365
MINNEAPOLIS MN 55440

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012352	01/05/1998	1 - 01/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	SERVICE RECEIVED 3-YEAR MAINTENANCE CONTRACT - HEPE TESTING EQUIPMENT FOR LARRY TUCKER		1.00	EA	572.18	0.00	CLOSED

Schedule Total 0.00

OP3/15 DUAL PENCIL,.166 BUBBLE SERIAL NO. 0308443 COMMENCEMENT DATE: 12/1/97 TERMINATION DATE:
11/30/2000 \$228.00 X 3=684.00-10%=\$615.60-48.00=\$567.60

Item Total 0.00

EFFECTIVE DATES 12-01-97 TO 11-30-2000

PER INVOICE DEDUCT 10% IF PAID BY 01-17-98 SNH 01-05-98

Total PO Amount 0.00

Unauthorized