

Purchase Order

Brigham Young University

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

Supplier: 0000001578
IMPACT SALES CO INC*
5980 EXECUTIVE DR
MADISON WI 53719

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000010283 | 02/24/1998 | 1 - 02/24/1998 | 2 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|---|-------|----|------|------|--------|
| 7- 1 | HP RB1-2127-000CN MP TRAY PU ROLLER C2001A | X | 20.00 | EA | 9.00 | 0.00 | CLOSED |
|------|---|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------------|---|------|----|-------|------|--------|
| 8- 1 | HP RB1-2263-040CN UPPER ROLLER | X | 4.00 | EA | 39.00 | 0.00 | CLOSED |
|------|--------------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------------|--|------|----|------|------|--------|
| 9- 1 | HP RB1-2650-000CN PU ROLLER C2001A | | 4.00 | EA | 8.25 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|-----------------------------|---|-------|----|------|------|--------|
| 10- 1 | HP RB1-3477-000CN PU ROLLER | X | 12.00 | EA | 7.95 | 0.00 | CLOSED |
|-------|-----------------------------|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized