

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012171  
ADVANCED INNOVATIVE MARKETING INC\*  
320 S MILPITAS BLVD  
MILPITAS CA 95035

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009883	12/18/1997	2 - 12/18/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	REPAIR RELISYS 2412 PAGE SCANNER X S/N: 50070535		1.00	EA	111.36	0.00	CLOSED
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**Schedule Total** 0.00

PROBLEM: UNABLE TO RECOGNIZE SCANNER USING TWO DIFFERENT CONTROLLERS

**Item Total** 0.00

RMA#R10208 PLEASE SHOW SHIPPING CHARGES ON INVOICE.

adjust price to include shipping 12/18/97 jpn

**Total PO Amount** 0.00

Unauthorized