

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008460  
ROYCE PHOTO/GRAPHICS SUPPLY INC  
2140 S 1260 W  
SALT LAKE CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024966	11/12/1998	1 - 10/23/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
6- 1	5 DRAWER FOSTER CABINET WITH BASE FOR HD45-53	X	1.00	EA	1,095.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	OLEC HF-1 EXHAUST SYSTEM	X	1.00	EA	361.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	SHIPPING HD45-53 IN PADDED VAN WITH INSURANCE (VENDOR'S SELECTION OF CARRIER)	X	1.00	LO	400.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER: ORIGINAL OV60HD SYSTEM WAS TOO LARGE TO KEEP AND IS SLATED FOR RETURN. NEW LINES ADDED TO PURCHASE HD45-53 SYSTEM INSTEAD:

**Total PO Amount** 0.00

Unauthorized