

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006706  
INSIGHT PUBLIC SECTOR, INC  
6820 S HARL AVE  
PO BOX 731069  
TEMPE AZ 85283

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017299	02/23/1998		1
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?** N      **Tax Exempt ID:**      **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

GENE DID NOT PROVIDE A COPY OF HIS VISA BILL WITH THIS ORDER TO PROVE THE PAYMENT WAS DONE. IT WAS REQUESTED THAT WE REIMBURSE HIM AS A FACULTY MEMBER. WHEN I REQUESTED A COPY OF THE VISA HE GOT VERY ANGER AND TOLD ME TO CANCEL THE ORDER, HE WAS JUST GOING TO EAT THE COST. THE DEAN (DOUG CHABRIAS) CALLED MIKE N. AND HE IS TAKING CARE OF THE ISSUE WITH THEM. PER MIKE, REIMBURSEMENTS CANNOT BE MADE WITHOUT THE PROOF OF PAYMENT, CANCEL THIS ORDER AND AFTER HE RECEIVES DOCUMENTATION IT WILL BE HANDLED ON THE ORDER THAT DARREN HAD BEFORE THIS WAS SPLIT OFF. GMR 3-3-98

**Total PO Amount**

0.00

Unauthorized