

Purchase Order

Brigham Young University

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

Supplier: 0000006646
CERA INC*
2305 DONLEY DR
STE 100
AUSTIN TX 78758

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021594	05/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Use FedEx Ground (Formerly RPS	
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
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1- 1	HEWLETT PACKARD SX FUSER REPAIR KIT SCA.KIT. 005		25.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BEST KNOWN SOURCE. I WAS TOLD THEY DON'T USE UPS, THEY GO WITH RPS--WE TOLD THEM IT WAS FINE. ORDER #57009.

Total PO Amount 0.00

Unauthorized