

Purchase Order

Brigham Young University

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

Supplier: 0000019271
HARRIS & BASEVIEW PRODUCTS INC
BASEVIEW PRODUCTS INC
333 JACKSON PLZ
ANN ARBOR MI 48103-1922

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034624	08/09/1999	5 - 10/10/2000	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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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Schedule Total 0.00

Item Total 0.00

10- 1	LESS 5% DISCOUNT FOR JUNE PAYMENT	1.00 EA	-323.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TERILEE HUTCHINGS CALLED AND SAID THAT THERE WAS AN INTERFACE NEEDED FOR THE SOFTWARE THAT THEY HAD JUST PURCHASED, SHE FAXED A SALES ORDER TO BASEVIEW AND ASKED ME TO ADD IT TO THIS ORDER. GMR 8-9-99

Total PO Amount 0.00

Unauthorized