

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000885  
MICHAEL BUSINESS MACHINES CORP  
3134 INDUSTRY DR  
PO BOX 40249  
NORTH CHARLESTON SC 29418

Dispatch via Print

|   |  |  |                  |
|---|--|--|------------------|
| <b>Purchase Order</b><br>BYU-0000032670 | <b>Date</b><br>12/23/1998  | <b>Revision</b>                                    | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>NET 30          | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.             | <b>Ship Via</b><br>Roadway<br>Express<br>(Collect) |                  |
| <b>Buyer</b><br>Hatch, Steven Nelson    | <b>Phone/Email</b><br>801/422-7014<br>steve_hatch@fscopy.byu.edu | <b>Currency</b><br>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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1     | MICHAEL BUSINESS CROSS CUT<br>SHREDDERS #2401 |        | 1.00     | EA  | 689.40   | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Total PO Amount** 0.00

Unauthorized