## **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

BYU-0000025061 01/28/1999 1 - 01/28/1999 2 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Federal Express Economy 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 Replenishment Option: Standard Tax Exempt ID: N10020

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

> **Total PO Amount** 0.00