

Purchase Order

Brigham Young University

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

Supplier: 0000000514
PITNEY BOWES INC
PO BOX 856460
LOUISVILLE KY 40285-6460

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024028	07/13/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	REPAIR OF PITNEY BOWES FOLDING MACHINE MODEL 1863, SER#03845 PROB: DOESN'T FOLD ACCURATELY		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PITNEY BOWES WILL CALL WITH THE ESTIMATED TIME OF ARRIVAL FOR THE SERVICE CALL REPAIR. .Do Not Mail
Confirmation to Vendor CONFIRMING ORDER BY PHONE WITH MARCELL RODRIQUEZ. 7/13/98 KRW

Total PO Amount 0.00

Unauthorized