

Purchase Order

Brigham Young University

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

Supplier: 0000001578
IMPACT SALES CO INC*
5980 EXECUTIVE DR
MADISON WI 53719

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005734	07/25/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	HP RB1-0323-000CN UPPER FUSER ROLLER		20.00	EA	29.00	0.00	CLOSED
------	--------------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	HP RS5-0060-000CN 16T GEAR		6.00	EA	2.95	0.00	CLOSED
------	----------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	HP RF5-0041-000CN P/U SEPARATION ROLLERS		66.00	EA	6.95	0.00	CLOSED
------	--	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	HP RG5-0141-000CN TRANSFER ROLLER		10.00	EA	18.00	0.00	CLOSED
------	-----------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

BEST PRICE AGREEMENT

Total PO Amount 0.00

Unauthorized