

Purchase Order

Brigham Young University

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

Supplier: 0000013337
FUJITSU COMPUTER PRODUCTS OF AMERICA
1741 JUNCTION AVE
SAN JOSE CA 95112

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031511	12/10/1998	1 - 12/01/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
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1- 1	FUJITSU M3099EX 60PPM SCANNER 11X17 VIDEO, DUPLEX, 1000 PAGE ADF SERIAL #:97374G215		1.00	EA	9,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER ON LINE 1 FROM \$15,117 TO \$9000 PER CHRISTINE BELLINGER (FUJITSU, 760-781-4200) WE HAD THE LIST PRICE OF THE SCANNER ON THE ORDER, THERE WAS A SPECIAL PRICE OF \$9000 WHICH WE WERE CHARGED AND PAID FOR. GMR 12-01-99

Total PO Amount 0.00

Unauthorized