

Purchase Order

Brigham Young University

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

Supplier: 0000011702
ROCKY MOUNTAIN VENDOR SUPPLY*
5775 STAPLETON DR N UNIT 100
DENVER CO 80216

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016898	10/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	2145 BOTTLE VENDORS-MARS 4010, 24 X VOLT 4 TUVE, 1\$, QUARTER, DIME, NICKEL CARTRIDGE		5.00	EA	4,495.00	0.00	CLOSED
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Schedule Total 0.00

MARS 2502 24 VOLT BILL ACCEPTOR, 5 SHELF (ALL TALL GATES) BLACK INTERIORS

Item Total 0.00

Total PO Amount 0.00

Unauthorized