

Purchase Order

Brigham Young University

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

Supplier: 0000011165
WELCH ALLYN*
4619 JORDAN RD
PO BOX 187
SKANEATELEAS FALLS NY 13153-0187

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024053	07/13/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 WELCH ALLYN BARCODE READER, SN: 864386, WELCH ALLYN RELEASE #981900222711		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PREPAYMENT DUE NOW OF \$240 WITH PURCHASE ORDER.		1.00	EA	240.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR
COST PRIOR TO PROCEEDING PREPAY OF \$240 TO BE APPLIED TOWARDS REPAIRS.

Total PO Amount 0.00

Unauthorized