

Purchase Order

Brigham Young University

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

Supplier: 0000009948
UINTA BUSINESS SYSTEMS
766 N 1200 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027009	07/28/1999	1 - 09/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	REPAIR EPSON S-2000 PRINTER SN: 013436, PROBLEM: WILL NOT PRINT, NO INK GETTING ON PAPER.	X	1.00	EA	167.88	0.00	CLOSED
------	---	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ADVISE THE BUYER WHO SIGNED THIS ORDER OF REPAIR COST PRIOR TO PROCEEDING TO BE DELIVERED/PICKED UP BY MEDIA SERVICES DEPARTMENT.

CHANGE ORDER #1 PRICE ADJUSTED TO REFLECT THE ACTUAL COST PER INVOICE. 9/25/98 KRW

Total PO Amount 0.00

Unauthorized