

Purchase Order

Brigham Young University

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

Supplier: 0000004772
ANACOMP INC
1288 WEST 2240 SOUTH STE A
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025387	08/25/1998	1 - 08/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	NMI PN: 0137780-000 HAND WHEEL, #3778, FOR MODEL 2020	X	3.00	EA	14.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NMI PN: 0105428-002 LAMP SOCKET	X	2.00	EA	11.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NMI PN: 0160880-000 GLASS TOP ASSY	X	5.00	EA	10.52	0.00	CANCEL
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Schedule Total 0.00

DISCONTINUED PER DEBBIE 8/25/98 LGH

Item Total 0.00

4- 1	NMI PN: 0132220-201 UPPER BELT	X	1.00	EA	1.34	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: (801) 975-7595 FAX

Total PO Amount 0.00

Unauthorized