

Purchase Order

Brigham Young University

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

Supplier: 0000008402
IDENTISYS INC
180 W 2950 S
SALT LAKE CITY UT 84115

Dispatch via Print

| | | | |
|-----------------------|---|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000000418 | 06/14/2002 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscpy.byu.edu | 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 | PRINTING SUPPLIES | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|----|---|-------------------|------|----|------|------|--------|

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR PRINTING SUPPLIES EFFECTIVE FROM (07-12-01) TO (07-12-02) AS
REQUESTED BY LANE JOHNSON OF THE PMPC- MAIL SERVICES
PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP418

PLEASE SUBMIT ALL INVOICES TO BRIGHAM YOUNG UNIVERSITY 296 UPB

Item Total 0.00

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

Total PO Amount 0.00

Unauthorized