

# Purchase Order

## Brigham Young University

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

**Supplier:** ZZ00008878  
WARREN D HILL  
15434 VICTORIA AVE  
WHITE ROCK BC V4B 1H3  
Canada

## Dispatch via Print

| Purchase Order   | Date                         | Revision       | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000040011   | 06/23/1999                   | 1 - 06/23/1999 | 1    |
| Payment Terms    | Freight Terms                | Ship Via       |      |
| PAY NOW          | FOB Origin, Buyer Bears Frt. | UPS Ground     |      |
| Buyer            | Phone/Email                  | Currency       |      |
| Robbins, G. Mark |                              | 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 | SCANNER: SNAPSCAN 1236SPC<br>S/N:SS47B5053 |  | 1.00 | EA | 278.54 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                    |  |      |    |      |      |        |
|------|--------------------|--|------|----|------|------|--------|
| 2- 1 | CANADIAN FUNDS FEE |  | 1.00 | EA | 5.00 | 0.00 | CLOSED |
|------|--------------------|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized