

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-0000036202	04/01/1999	2 - 04/01/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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
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Schedule Total 0.00

Item Total 0.00

7- 1	TONER CARTRIDGE LASERJET 3SI, 4SI, 4SI MX #92291A HP OEM 1 CG/CTN		15.00	CG	90.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

I HAAD INCORRECT PRICING, HAVE CHANGED TO CORRECT ERROR SNH 4-1-99

TWENTY SIX OF ITEM WAS RECEIVED NOT 20 SNH 4-1-99

Total PO Amount 0.00

Unauthorized