

Purchase Order

Brigham Young University

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

Supplier: 0000048819
PURSER ASSOCIATES INC
3623 W 1987 S
PO BOX 665
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001970	07/15/2004		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	MODEL 7875-2000-0000 SCANNER/SCALE @ 52.24 EACH = \$156.72 QUARTER.		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

THIS IS A BLANKET ORDER TO COVER MAINTENANCE OF POINT OF SALE SCALE/ SCANNERS LOCATED AT THE "CREAMERY ON 9TH" EFFECTIVE APRIL 24, 2004 UNTIL CANCELED. PAYMENTS ARE REMITTED QUARTERLY UPON INVOICE SUBMITTED TO THE FINANCIAL SERVICES ADDRESS ABOVE.

SERIAL NUMBERS: 50-31166101, 50-33717114, AND 50-31158585

COVERAGE: PARTS AND LABOR, 7 BY 24, EXCLUSIVE OF SUPPLIES OR OTHER EXPENDABLE ITEMS.

"GENERAL TERMS AND CONDITIONS OF MAINTENANCE AGREEMENT" DOCUMENT IS ATTACHED.

DEPARTMENT CONTACT: JASON CARTER, 801-422-4624

Item Total 0.00

Total PO Amount 0.00

Unauthorized