

Purchase Order

Brigham Young University

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

Supplier: 0000005702
AGFA CORP
BAYER AGFA DIVISION
200 BALLARDVALE ST
PO BOX 824
WILMINGTON MA 01887

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025992	08/20/1998	1 - 08/20/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	SERVICE LABOR PO#50431		1.00	EA	175.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LASER POWER SUPPLY CONNECTION 2019080501		1.00	EA	797.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM ALREADY RECEIVED. PLEASE PAY INVOICE DF296630

Total PO Amount 0.00

Unauthorized