Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028923	10/06/1998		1

Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer Bears Frt.		UPS Ground

Buyer	Phone/Email	Currency
Hatch,Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD

Supplier: 0000013439
INTEGRATED SOLUTIONS INC*
2715 E 3300 S
SALT LAKE CITY UT 84109

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	XEROX PRINTER TONER FOR N32 XEROX PRINTER		10.00 EA	225.00	0.00	**CLOSED**

Schedule Total	0.00
Item Total	0.00
Total PO Amount	0.00

Unauthorized