

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012811  
SRS INDUSTRIES  
5419 MCCONNELL AVE  
LOS ANGELES CA 90066

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033953	01/27/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	HP RF5-0738-000CN FUSER WIRE COVER, HP LASERJET 4 PLUS		1.00	EA	12.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HP RF5-0349-000CN TRANSFER ROLLER		10.00	EA	15.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HP RB1-3477-000CN PICKUP ROLLER		20.00	EA	9.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	HP RF5-1077-030CN LOWER DELIVERY ROLLER		25.00	EA	9.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized