

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003903  
MOUNTAIN COIN MACHINE DIST  
3753 SOUTH STATE  
MURRAY UT 84115

Dispatch via Print

| Purchase Order   | Date             | Revision   | Page |
|------------------|------------------|------------|------|
| BYU-0000032492   | 07/09/1999       |            | 1    |
| Payment Terms    | Freight Terms    | Ship Via   |      |
| NET 30           | See Detail Below | See Detail |      |
| Buyer            | Phone/Email      | Currency   |      |
| Anderson, Thad L |                  | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

COMMENT 2 CANCELLED PO BECAUSE PER NED RUSHTON, MACHINE WAS BORROWED THEN PAID FOR ON PREVIOUS REQUISITION, PER DISCUSSION WITH THE VENDOR. RHN 1/20/99

**Total PO Amount**

0.00

Unauthorized