

Purchase Order

Brigham Young University

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

Supplier: 0000011675
INTERSTATE BUSINESS PRODUCTS*
362 W LAWDALE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009622	12/03/1997	2 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	#81331 FARGO CHEETAH PRINTER W/ENCODING CAPABILITY, 2MB RAM		1.00	EA	7,245.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#81710 RIBBON		1.00	EA	118.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#81721 POLYGUARD LAMINATING FILM		1.00	EA	58.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Price adjustment reflecting cost per vendor invoice.

Total PO Amount 0.00

Unauthorized