

Purchase Order

Brigham Young University

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

Supplier: 0000004249
CUMMINS-ALLISON CORP
860 W RIVERDALE ROAD SUITE D-6
OGDEN UT 84405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011047	11/18/1998	1 - 11/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	S/N 2826 MAINTENANCE AGREEMENT, X SERVICE CASH ROOM, BILL SORTERS-12 MONTHS 180 SASB		1.00	EA	652.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

EFFECTIVE DATE IS 10-31-97 TO 10-30-98

PER INVOICE FOR CORRECT INVOICE SNH 11-18-98

Total PO Amount 0.00

Unauthorized