

Purchase Order

Brigham Young University

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

Supplier: 0000010027
DUMMY NO VENDOR ON FILE
XXXXX
XX UT 00000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033156	01/11/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	RETURN BELL & HOWELL COPYSCAN 808D-V SCANNER SERIAL #97374G215		1.00	EA	0.00	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS ITEM IS BEING SENT BACK TO THE VENDOR AFTER AN EVALUATION. THE ITEM WAS SENT FROM THE VENDOR DIRECTLY TO THE DEPARTMENT RATHER THAN GOING THROUGH PURCHASING/RECEIVING. THIS PURCHASE ORDER IS JUST TO PAY FOR THE SHIPPING TO SEND THE ITEM BACK. THE RETURN AUTHORIZATION HAS ALL OF THE CORRECT SHIPPING INFORMATION. 1/11/99

Total PO Amount 0.00

Unauthorized