

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013064  
GRAFTEK IMAGING INC  
1825 FORTVIEW RD #109  
AUSTIN TX 78704

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014335	12/18/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	IMAQ ADVANCED VERSION #777411-03 (NT)		1.00	EA	1,396.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	IMQDRVICPCI ITI DRIVER (NT)		1.00	EA	276.50	0.00	CLOSED
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**Schedule Total** 0.00

DEPARTMENT: ENG & TECHNOLOGY CONTACT: GENE WARE (801) 378-4326 \*\*PLEASE RUSH ORDER\*\* SHIP  
FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE  
ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR  
ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS  
ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG  
UNIVERSITY IS SELF-INSURED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized