

Purchase Order

Brigham Young University

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

Supplier: 0000008402
IDENTISYS INC
180 W 2950 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002661	11/20/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	THE MOS APOLLO SYSTEM:		2.00	EA	3,725.00	0.00	CLOSED
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Schedule Total 0.00

COMPUTER, MONITOR, COLOR CODED KEYBOARD, 150 LB SCAL, ALL USPS RATES AND SERVICES, M-BAG RATES, DUEL MONITOR CABLE, TWO EXTRA MONITORS.

Item Total 0.00

2- 1	THE ASCOM MODEL 2201B MAILING MACHINE:		4.00	EA	2,040.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: KEVIN FAX: 801 466-3187
METER RENTAL ON SAME PO Y2661

Total PO Amount 0.00

Unauthorized