

Purchase Order

Brigham Young University

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

Supplier: 0000010714
CHAMPION DUPLICATORS INC
2305 S VASCO RD
LIVERMORE CA 94550

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005321	03/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	#CDL-5002-01 CD-R SHUTTLE AUTOLOADER (BUNDLED SYSTEM WITH WRITER) 1 Year Warranty		1.00	EA	6,075.25	0.00	CLOSED
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Schedule Total 0.00

THIS ITEM IS BEING PURCHASED BY BYU ON 15-DAY APPROVAL. SPECIFICALLY, IF BYU IS NOT SATISFIED WITH THE ITEM FOR ANY REASON, WITHIN 15 DAYS OF BYU's receipt OF THE ITEM, THEY MUST SCHEDULE TO RETURN THE ITEM TO CHAMPION. RETURN REQUESTS WILL BE CO-ORDINATED WITH STEVE DICKERSON OR A CHAMPION-ASSIGNED REPRESENTATIVE. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized