

Purchase Order

Brigham Young University

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

Supplier: 0000003140
BOWLDEN BUSINESS SYSTEMS INC
3690 S 500 W STE 104
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011097	07/02/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Department	
Buyer		Currency	
Hatch, Steven Nelson		USD	
		steve_hatch@fscopy.byu.edu	

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	MARTIN YALE LETTER OPENER MODEL 6200 90 WARRANTY PARTS AND LABOR		1.00	EA	1,395.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

DELIVER TO D-208 ASB 378-3661

Total PO Amount 0.00

Unauthorized