

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014620  
SIRSI CORPORATION  
101 WASHINGTON ST SE  
HUNTSVILLE AL 35801

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032178	07/09/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	WELCH ALLYN SCANNER		15.00	EA	420.00	0.00	CLOSED
------	---------------------	--	-------	----	--------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

2- 1	OPTIONAL SCANNER STAND		15.00	EA	40.00	0.00	CLOSED
------	------------------------	--	-------	----	-------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

3- 1	STAR RECEIPT PRINTER		3.00	EA	350.00	0.00	CLOSED
------	----------------------	--	------	----	--------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

<b>Total PO Amount</b>		<u>0.00</u>
------------------------	--	-------------

Unauthorized