

Purchase Order

Brigham Young University

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

Supplier: 0000004249
CUMMINS-ALLISON CORP
860 W RIVERDALE ROAD SUITE D-6
OGDEN UT 84405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011430	11/18/1998	1 - 11/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	MAINTENANCE AGREEMENT FOR COIN COUNTER-CUMMINS JET SORT#2000 S/N6391	X	1.00	EA	466.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MAINTENANCE AGREEMENT FOR BILL COUNTER-CUMMINS JET SCAN#406900200 S/N6779	X	1.00	EA	379.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

EFFECTIVE 10-01-97 TO 10-01-98

Total PO Amount 0.00

Unauthorized