Purchase Order

Brigham Young University

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

Supplier: 0000011253
KINESIS CORP
22121 17TH AVENUE SE SUITE 112
BOTHELL WA 98021-7404

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008087	08/29/1997		1
Payment Terms	**Freight Terms**		**Ship Via**
2% 10 DAYS	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	KINESIS MODEL 133 PC KEYBOARD WITH FOOT SWITCH		1.00 EA	275.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	FOOT SWITCH AC005FS2		1.00 EA	30.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	

Unauthorized