Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000003671 RTEK SYSTEMS 60460 HIGHWAY 50 OLATHE CO 81425-9352

Dispatch via Print Purchase Order Date Revision

Page 08/25/1998 BYU-0000026147 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Millar, Nadine B
Ship To: REC USD

RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y	Tax Exempt ID: N10020		Replenishment Op	otion: Standa	ard	
Line-Sch Item/Desc		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 BB EDIT	(MAC)		2.00EA	75.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
2- 1 VIREX 5.	8 (MAC)		1.00EA	55.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	