

Purchase Order

Brigham Young University

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

Supplier: 0000003985
MCTRANS CENTER
UNIVERSITY OF FLORIDA
512 WEIL HALL
PO BOX 116585
GAINESVILLE FL 32611-6585

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018903	03/26/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Not Applicable	
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
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1- 1	TSIS (COMPLETE PACKAGE) PRODUCT # TSIS.W95		1.00	EA	200.00	0.00	CLOSED
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Schedule Total 0.00

PER CONVERSATION WITH JESSE, COMPLETE PACKAGE IS DISCOUNTED BECAUSE WE HAVE TRAF.NET.SIM SERIAL #37893.

Item Total 0.00

2- 1	TSIS DOCUMENTATION PRODUCT # TSIS.D		1.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PROCESSING (INCLUDES SHIPPING)		1.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized