

Purchase Order

Brigham Young University

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

Supplier: 0000012811
SRS INDUSTRIES
5419 MCCONNELL AVE
LOS ANGELES CA 90066

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036012	03/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	HP RG5-2166-000CN,PAPER QUANTITY SENSOR, PCA ASSY.HP LASERJET 5 SI,FOURTH TRAY UNIT C4781A	1.00 EA	8.00	0.00	CLOSED
------	--	---------	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	HP 33449-69004 DC CONTROLLER	1.00 EA	100.00	0.00	CLOSED
------	------------------------------	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	HP RS1-0129-000CN GEAR	20.00 EA	1.25	0.00	CLOSED
------	------------------------	----------	------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	HP RF5-2708-000CN PICKUP ROLLER 8100DN	14.00 EA	18.00	0.00	CLOSED
------	---	----------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized