

Purchase Order

Brigham Young University

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

Supplier: ZZ00041739
KENING LU
346 TMCB

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040070	06/07/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 SCANJET 5200 CSE		1.00	EA	299.97	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HP DESKJET 895CSE		1.00	EA	399.97	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TAP 3YR PRINTER PACK		1.00	EA	49.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	TAP 1YR REPLACEMENT		1.00	EA	29.97	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	SALES TAX		1.00	EA	48.74	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized