

Purchase Order

Brigham Young University

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

Supplier: 0000066342
HARLAND CLARKE
A DIVISION OF SCANTRON
BOX 93038
CHICAGO IL 60673-3038

Dispatch via Print

Purchase Order BYU-0000000546	Date 08/11/2005	Revision 1 - 10/07/2008	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via Federal Express Ground	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ANNUAL MAINTENANCE ON NCS OPTICAL SCANNERS LOCATED AT BYU TESTING CENTER, 265 HEBER J GRANT BUILDING (HGB).		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

The effective date is August 1, 2005 through December 31, 2008.

Charges against this order are not to exceed \$7,500. per year without written authorization from the Purchasing Department.

Payment will be remitted yearly upon invoice.

Department contact is Linda Shirley or Bud Wood, 801-422-6147

This order may be cancelled upon written notice.

Item Total 0.00

Total PO Amount 0.00

Unauthorized