

Purchase Order

Brigham Young University

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

Supplier: 0000008718
HEIDELBERG USA INC
1000 GUTENBERG DR NW
KENNESAW GA 30144

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022744	07/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	TOPAZ II FLATBED SCANNER (12 X 18") WITH 1 UNIVERSAL TRAY, 1 MOUNTING RULER. SOFTWARE INCL		1.00	EA	35,910.00	0.00	CLOSED

Schedule Total 0.00

LINOCOLOR 5.1, JOB ASSISTANT, & GEO ASSISTANT. PURCHASE ALSO INCLUDES 5 DAYS OF CLASSROOM TRAINING.

Item Total 0.00

2- 1	35 MM SLIDE TRAY FOR ABOVE (HOLDS 32 SLIDES)		1.00	EA	855.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	VIEW OPEN SOFTWARE		1.00	EA	675.00	0.00	CLOSED
------	--------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: GREG SEAY (602) 998-2081 FAX

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized