

Purchase Order

Brigham Young University

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

Supplier: 0000006611

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022582	10/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.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	RP-80 KITCHEN PRINTER KIT GR679-10507-000		1.00	EA	591.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LNx 5110		4.00	EA	1,395.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BUILDING CONTROLLERS		2.00	EA	1,995.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DAC CONTROLLERS		4.00	EA	795.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	DAC READERS		4.00	EA	300.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized