

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012177  
NCS  
1313 LONE OAK RD  
PO BOX 21690  
EAGAN MN 55121-2102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027106	09/08/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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	MAINTENANCE FOR OPTICAL SCANNERS FOR PERIOD 9/98 THROUGH 8/99		1.00	EA	5,352.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

SEE ATTACHED DOCUMENTS

**Total PO Amount** 0.00

Unauthorized