

Purchase Order

Brigham Young University

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

Supplier: 0000000514
PITNEY BOWES INC
PO BOX 856460
LOUISVILLE KY 40285-6460

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028152	09/23/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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
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1- 1	MASTER MAINTENANCE AGREEMENT OCT 98-SEPT99 FOR FOLLOWING EQUIPMENT:		1.00	EA	6,922.00	0.00	CLOSED
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Schedule Total 0.00

J050-1890-15# PLATFORM J050-2486-15# PLATFORM J070-2901- 100# PLATFORM UBF1- 32 PARAGON BASE
UBF1- 995 PARAGON BASE UF30 29 PARAGON FEEDER SEALER UF40 1005 PARAGON FEEDER SEALER USPO-1124
STACKER USPO 11332 STACKER 6100-81456 MAIL MACHINE 3250-30603 STACKER AGREEMENT #12943

Item Total 0.00

Total PO Amount 0.00

Unauthorized