

Purchase Order

Brigham Young University

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

Supplier: 0000008402
IDENTISYS INC
180 W 2950 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014053	12/12/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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	(500/BOX) IMPRINTED PLASTIC ID CARDS WITH HIGH-CORCIVITY (4000 OERSTED) MAG STRIPE AND		7.00	BX	232.50	0.00	CLOSED

Schedule Total 0.00

SIGNATURE PANEL ON REVERSE SIDE THIS IS A RE-ORDER. OUR LAST ORDER WAS THROUGH MOUNTAINLAND BUS.
SYS. TO PLASTAG. PLASTAG'S JOB NUMBER WAS 95-67384. WE WANT THE CARDS TO BE IDENTICAL TO THE
PREVIOUS ORDER. 1,000 CARDS OF THIS ORDER HAVE ALREADY BEEN RECEIVED AT BENEFITS VIA HAND-CARRY
FROM MOUNTAINLAND AS OF 11/01/97

Item Total 0.00

Total PO Amount 0.00

Unauthorized