

Purchase Order

Brigham Young University

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

Supplier: 0000002714
PAR INC
16204 N FLORIDA AVE
LUTZ FL 33549

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007964	09/09/1997	1 - 09/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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
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1- 1	RCFT TEST BOOKLET (PKG/25) 7F-3138-TB		2.00	PG	26.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WCST: COMPUTER VERSION-2--IBM 3.5" DISK INTRODUCTORY KIT 7F-2403-CP		1.00	EA	329.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CCT INTRO KIT 7F-2898-TM		1.00	EA	275.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTACHED TO PURCHASE ORDER IS THE TRAINING DISCOUNT FORM. IF THERE ARE ANY QUESTION, PLEASE CALL HEATHER AT (801) 378-7036. PLEASE SHIP ASAP!!!

CHANGE ORDER 9/8/97 DONE TO CORRECT PRICING ON LINE #3 (NO TRAINING DISCOUNT AVAILABLE) OK PER JANINE IN DEPARTMENT TO ORDER STILL.

Total PO Amount 0.00

Unauthorized