

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-0000012204	11/05/1997		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: 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	MAINTENANCE AGREEMENT CONTRACT FORX OPSCAN 5 (MODEL 0505381)		1.00	EA	828.00	0.00	CLOSED
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Schedule Total 0.00

PREVIOUSLY ON BLANKET ORDER Y 1688

Item Total 0.00

EFFECTIVE DATES 11-01-97 TO 10-31-98

Total PO Amount 0.00

Unauthorized