

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-0000011716	10/27/1997		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
1- 1	MAINTENANCE AGREEMENT FOR OPSCANE 5 MODEL 20 SERIAL # 0504934 FROM 1 OCT 97 TO 30 SEP 98.		1.00	EA	660.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONTRACT #1056931

Total PO Amount 0.00

Unauthorized