

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016080  
SCI/VIDEO SCAN, INC  
DO NOT USE  
STE B  
ALBUQUERQUE NM 87109

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022483	07/28/1999	2 - 07/26/1999	4
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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AGREEMENT IS ATTACHED. PLEASE REMIT ALL INVOICES TO THE ADDRESS SPECIFIED IN PARAGRAPH 15 (NOTICES) OF THE PURCHASING AGREEMENT.

CANCELED LINE #9 PER MARK ROBBINS. ITEM WAS RETURNED FOR CREDIT. IT WAS NOT WHAT WE EXPECTED.  
7/26/99 KKN

**Total PO Amount**

0.00

Unauthorized