## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

**Supplier:** 0000003108

**Dispatch via Print** 

Purchase Order	Date		Revision	Page	
BYU-0000002014	C	4/29/1997		1	
Payment Terms	Freight Term	Ship Via			
NET 30	F.O.B. Des	t, Seller	Bears Frt.	BYU	
				Courier	
Buyer	Phone/Email Currence				
Noll,Amanda J.				USD	

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tay Evam	nt2 V Tov Evennt ID: N	10020	Replenishment Option: Standard					
Line Sch	pt? Y Tax Exempt ID: N Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Duo Dato		
LINE-SCII	item/Description	Wilg ID	Quantity 00W	FO FIICE	Extended Anni	Due Date		
1- 1	RECEIVER/PAPER PG SGW 10	1 FT (Y A)	4.00EA	92.10	0 00	CLOSED		
	RECEIVER/FAFER FG 5GW IC	I II (X I)	4.00EA	22.10	0.00	СПОВЕД		
			Schedule Total		0.00			
				_				
			Item Total		0.00			
2- 1	DONOR/TRANSFER SHEETS PO	D 180 FT	2.00EA	291.41	0.00	CLOSED		
	(X 2)							
			Oak a dada Taral					
			Schedule Total	_	0.00			
FOR	PICTORGRAPHY PRINTER 30	OO IN 250 RPMR THIS IS A PI	ISH DI FASE CALL IN TO	NAV IE DOSSIBI	<b>=</b>			
	NK YOU.	00 IN 230 BRIVIB. THIS IS A RI	JOI I. FLEAGE CALL IN TO	JAI, IF FOSSIBL	.L.			
111/5	141C 1 0 0 .							
ORD	DER FAXED TO KEN							
	-							
			Item Total	_	0.00			
			Total DO America		0 00			
			Total PO Amount		0.00			