

Purchase Order

Brigham Young University

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

Supplier: 0000011899
COPYPRO INC
1590 SOLANO WAY STE C
CONCORD CA 94520

Dispatch via Print

Purchase Order BYU-0000010257	Date 03/19/1999	Revision	Page 1
Payment Terms NET 15	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Economy	
Buyer Buhler,Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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
1- 1	COPYPRO CD-R 3500ST (5% EDUCATIONAL DISCOUNT)		1.00	EA	6,170.25	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized