

Purchase Order

Brigham Young University

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

Supplier: 0000013439
INTEGRATED SOLUTIONS INC*
2715 E 3300 S
SALT LAKE CITY UT 84109

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020566	10/23/1998	1 - 05/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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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1- 1	XEROX N32- LASER PRINTER WITH: -EXTRA 8 MEG MEMORY MODULE, DUPLEX UNIT		1.00	EA	3,074.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SPKG13398 UMAX ASTRA 1200S COLOR SCANNER WITH SOFTWARE		1.00	EA	283.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	N32OSA-2 TWO ADDITIONAL YEARS OF XEROX ON SITE SERVICE		1.00	EA	749.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized