

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	04/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	RECEIVER/PAPER PG SGW 101 FT (X 4)		4.00	EA	92.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DONOR/TRANSFER SHEETS PGD 180 FT (X 2)		2.00	EA	291.41	0.00	CLOSED
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Schedule Total 0.00

FOR PICTORGRAPHY PRINTER 3000 IN 250 BRMB. THIS IS A RUSH. PLEASE CALL IN TODAY, IF POSSIBLE.
THANK YOU.

ORDER FAXED TO KEN

Item Total 0.00

Total PO Amount 0.00

Unauthorized