

Purchase Order

Brigham Young University

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

Supplier: 0000012961
IOS CAPITAL*DO NOT USE*
PO BOX 9115
MACON GA 31208-9115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000166	06/14/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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	(15423008-6270-32308) MONTHLY PAYMENT FOR OCE 3165		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR MONTHLY PAYMENT EFFECTIVE FROM 9-1-01 TO 9-01-04) AS REQUESTED
BY BRUCE ATTERTON OF THE PRINT AND MAIL PRODUCTION CENTER

PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP 166.

INVOICES TO BE SENT TO BRIGHAM YOUNG UNIVERSITY
BRUCE ATTERTON
206 UPB
PROVO, UT 84602

Item Total 0.00

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

Total PO Amount 0.00

Unauthorized