

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012706  
ADVANCED SYSTEMS\*DO NOT USE\*  
16160 STAGG ST  
VAN NUYS CA 91406

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013180	11/21/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	"DOUBLE LIFE" SERIES II #2680168	X	6.00	EA	95.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SERIES IV JUMBO #2680174	X	6.00	EA	103.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SHIPPING	X	1.00	EA	88.35	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

BUYER: SEND COPY OF INVOICE WITH COPY OF THIS REQ. TO REC'G TO HAVE THEM CLEAR ORDER. SEE INVOICE #053962

**Item Total** 0.00

Canceled: Invoicing was paid by several LPDs per Lynn Edwards Dec 3, 1997 LKE

**Total PO Amount** 0.00

Unauthorized