

Purchase Order

Brigham Young University

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

Supplier: 0000016880
IDX TECHNOLOGY*
8170 RONSON RD STE C
SAN DIEGO CA 92111

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|---|------|
| BYU-0000027517 | 09/14/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | FOB Origin, Buyer Bears Frt. | Fed Express Priority Overnight | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@fscopy.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 | NP-L40 LITHIUM ION BATTERY (SEE INVOICE) | | 2.00 | EA | 280.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized