

Purchase Order

Brigham Young University

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

Supplier: 0000000906
SEIKO CORPORATION OF AMERICA
1111 MCARTHUR BLVD
MAHWAH NJ 07430

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020159	12/15/1998	1 - 12/15/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
			Item Total			0.00	
7- 1	SEIKO WATCHES, MODEL SXNP66XXXXXXXXXXXXXXXXXX	X	2.00	EA	1.00	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	SEIKO WATCHES, MODEL SZZA44	X	2.00	EA	162.50	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
			Total PO Amount			0.00	

Unauthorized