

Purchase Order

Brigham Young University

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

Supplier: 0000004232
MXR
LYNETTE TORMAN PAGER: 275-3219
DO NOT USE 3/7/07
3039 W PKWY BLVD
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019993	07/29/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	PART# SRX-501, KONICA MEDICAL FILM PROCESSOR		1.00	EA	13,400.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	INSTALLATION		1.00	EA	680.00	0.00	CLOSED
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Schedule Total 0.00

BYU AMERINET CONTRACT #9140. PRICES QUOTED BY SAM PALAZZOLO NOTE: PRICE ON ITEM #1 REFLECTS THE \$5000 TRADE IN FOR THE KADAK M6B. PLEASE CONTACT RYAN ERICKSEN TO COORDINATE DELIVERY AND INSTALLATION OF EQUIPMENT (801-378-5161).

Item Total 0.00

Total PO Amount 0.00

Unauthorized