

Purchase Order

Brigham Young University

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

Supplier: 0000012811
SRS INDUSTRIES
5419 MCCONNELL AVE
LOS ANGELES CA 90066

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|------------|------|
| BYU-0000034992 | 02/19/1999 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Robbins, G. Mark | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--|-------|----|-------|------|--------|
| 7- 1 | HP P/N: RB1-6730-000CN TRAY 1 FEED ROLER C3166A | 10.00 | EA | 10.00 | 0.00 | CLOSED |
|------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--|------|----|-------|------|--------|
| 8- 1 | HP P/N: RG5-1951-030CN PICKUP ROLLER ASSY | 4.00 | EA | 12.00 | 0.00 | CLOSED |
|------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|-----------------------------|------|----|------|------|--------|
| 9- 1 | HP P/N: RS1-0287-000CN GEAR | 2.00 | EA | 5.00 | 0.00 | CLOSED |
|------|-----------------------------|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized