

Purchase Order

Brigham Young University

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

Supplier: 0000017720
SENTINEL IMAGING
ATTN: ROLAND
747 PORTSMOUTH AVE
GREENLAND NH 03840

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031138	11/17/1998	1 - 11/17/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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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Schedule Total 0.00

Item Total 0.00

7- 1	INK-M OPED-3MO1	X	2.00	EA	39.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

8- 1	INK-Y OPED 3YO1	X	2.00	EA	39.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

9- 1	INK-B OPED-3KO1	X	2.00	EA	39.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: ROLAND SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized