

Purchase Order

Brigham Young University

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

Supplier: 0000016584
MINNESOTA WESTERN*
1151 S REDWOOD RD STE 101
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034648	02/17/1999	1 -	1
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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1- 1	EPSON PHOTOPC 700 COLOR DIGITAL CAMERA	X	1.00	EA	565.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTN: JENNI (801) 975-1223 fax

DELIVERY TOO TOO LONG AND DAN JOHNSON IN DEPT WANDTED TO CANCEL ORDER. PER JENNI AT MINNESOTA/WESTERN EPSON ITEM WAS DISCONTINUED BUT EPSON NEVER TOLD DEALER ANYTHING BUT THE ITEM WAS ON BACKORDER. 5/25/99 LGH

Total PO Amount 0.00

Unauthorized