

Purchase Order

Brigham Young University

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

Supplier: 0000017574
IMAGESOURCE INC
612 5TH AVE SW STE 204
OLYMPIA WA 98501

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030390	11/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
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1- 1	EVALUATION OF A BELL & HOWELL MODEL 8080D DUPLEX SCANNER, 80 PPM, 100-400 DPI SCALABLE,		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

W/ACE, 2.6" X 2.6" TO 11.7" X 17", BUILT IN ADF, VIDEO

Item Total 0.00

2- 1	EVALUATION 1700V ADRENALINE IP ACCELERATOR, 12 MB, VIDEO, FULL PCI		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THE FOLLOWING IS A 20 DAY EVALUATION OF THESE PRODUCTS. BYU WILL COVER SHIPPING COSTS HERE AND BACK TO SUPPLIER IN THE EVENT THAT IT IS DECIDED NOT TO KEEP THE ITEMS AFTER THE EVALUATION. PURCHASE PRICE WOULD BE \$23,000 IF THE ITEMS ARE KEPT.

Total PO Amount 0.00

Unauthorized