

Purchase Order

Brigham Young University

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

Supplier: 0000002150
FIRSTLOGIC INC
4439 MORMON COULEE RD
LA CROSSE WI 54601-8231

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004838	07/16/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ACE VIEWS		1.00	EA	0.00	0.00	CANCEL
------	-----------	--	------	----	------	------	---------------

Schedule Total 0.00

Item Total 0.00

2- 1	PRESORT VIEWS		1.00	EA	0.00	0.00	CANCEL
------	---------------	--	------	----	------	------	---------------

Schedule Total 0.00

Department: Mail Services Contact: Raymond Chambers (801) 378-3365

Item Total 0.00

30-DAY (from delivery date) EVALUATION OF THE FOLLOWING:

Total PO Amount 0.00

Unauthorized