

Purchase Order

Brigham Young University

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

Supplier: 0000003903
MOUNTAIN COIN MACHINE DIST
3753 SOUTH STATE
MURRAY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028149	10/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	2145 DIXIE NARCO BOTTLE VENDORS, MDB ELECTRONICS, MARS 4510 CHANGER,		13.00	EA	4,085.00	0.00	CLOSED
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Schedule Total 0.00

2502 MARS BILL ACCEPTOR, ALL SHELVES WITH TALL GATES, STANDARD SPACERS

Item Total 0.00

COMMENT #1 VENDING MACHINE MANUFACTURERS PROTECT THE SALE OF THEIR EQUIPMENT VERY CLOSELY. THEY SELECT A DISTRIBUTOR IN A GIVEN AREA AND THAT IS THE ONLY PLACE YOU CAN BUY THE MACHINES. THEY DO NOT LET OTHER DISTRIBUTORS CROSS BOUNDARY LINES TO GET COMPETITIVE PRICES. TLA 10/5/98.

Total PO Amount 0.00

Unauthorized