

Purchase Order

Brigham Young University

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

Supplier: 0000006611

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025909	07/28/1999	2 - 09/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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	MDB VENDING BOARDS WITH READERS AND INSTALLATION KITS	X	25.00	EA	675.75	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	IMPLAMENTATION & SERVICES ON SITE X AUG 27	X	1.00	EA	1,200.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8/24/98 price reduction on line #1 (apr)

9/9/98 PER HOWARD LEWIS, PLEASE CANCEL LINE #1 (APR)

Total PO Amount 0.00

Unauthorized