

Purchase Order

Brigham Young University

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

Supplier: 0000003140
BOWLDEN BUSINESS SYSTEMS INC
3690 S 500 W STE 104
SALT LAKE CITY UT 84115

Dispatch via Print

| | | | |
|-----------------------|---|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000029199 | 10/12/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@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 |
|------------------------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | STANDARD DRI-PRINT TUBE INK (PRODUCT CODE 1125) | | 120.00 | EA | 11.40 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | STANDARD DRI-PRINT MASTERS FOR SP-9215 (PRODUCT CODE 3119) | | 10.00 | BX | 118.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 3- 1 | STANDARD DRI-PRINT MASTERS FOR SP-9000 (PRODUCT CODE 3111) | | 10.00 | BX | 118.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| Total PO Amount | | | | | | 0.00 | |

Unauthorized