Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000002777 HIGH PLAINS PERIPHERALS* 11479 S PINE DR PARKER CO 80134

	Dispatch via Print			
Purchase Order	Date Revision	Page		
BYU-0000028439	10/21/1998 1 - 10/09/	1998 1		
Payment Terms	Freight Terms	Ship Via		
NET 30	*********DON'T USE******	Not		
		Applicable		
Buyer	Phone/Email Currency			

USD

Robbins, G. Mark Ship To:

RECEIVING **BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020			United States			
)20	Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 WELCH ALLYN BARCODE SCANNER 5400/B12, DECODED OUT. INCL CABLES #43304062-03	5400/B12, DECODED OUT. INC		2.00EA	475.00	0.00	CLOSED
		Schedule Total	_	0.00		
			Item Total	_	0.00	
2- 1 AT STAND (2)		2.00EA	45.00	0.00	CLOSED	
			Schedule Total	_	0.00	
ORIO WILI	P UPS GROUND IF UPS CHARGES GIN-COLLECT LESS THAN TRUCK L RESULT IN A CHARGE BACK FO R DAMAGES IF ABOVE DIRECTION	LOAD (LTL) ONLY VIA RO R ANY ADDITIONAL FRE	DADWAY EXPRESS. THE US IGHT COSTS INCURRED. V	SE OF ANY OTH	HER METHOD	

Item Total	0.00			
Total PO Amount	0.00			