

Purchase Order

Brigham Young University

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

Supplier: 0000024846

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001138	03/01/2010	3 - 04/27/2010	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Federal Express Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
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 MAINTENANCE INCLUDING PARTS AND
SUPPLIES

1.00 EA 0.00 0.00 CLOSED

Schedule Total 0.00

<< FOR:
2-IR7150
7-IR7095
3-C5185i >>

Item Total 0.00

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
PRINT AND MAIL SERVICES
ATTEN MAX BEHLING
245 UPB
PROVO UTAH 84602

Total PO Amount 0.00

Unauthorized