

Purchase Order

Brigham Young University

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

Supplier: 0000001444
RIA CORPORATION
50 E MALVERN AVE
PO BOX 65786
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001869	06/26/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	REPAIR PARTS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS BLANKET PURCHASE ORDER IS FOR PARTS ONLY AND IS LIMITED TO \$2,000.00 PER TRANSACTION. NO NEW EQUIPMENT/HARDWARE IS ALLOWED TO BE PURCHASED ON THIS PURCHASE ORDER. EXCEPTIONS MUST BE MADE BY DOUG BUHLER OR SCOTT LIGGETT ONLY. VENDOR AGREES TO BE HELD LIABLE IF PURCHASES ARE ALLOWED WHICH ARE NOT MADE IN ACCORDANCE WITH THE ABOVE RESTRICTIONS. RESTRICTIONS ADDED 11/14/05.

Item Total 0.00

Total PO Amount 0.00

Unauthorized