

Purchase Order

Brigham Young University

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

Supplier: 0000016583
BANKSYSTEMS*
9160 S 300 W STE 19
SANDY UT 84070

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|---|----------------|------|
| BYU-0000026274 | 10/20/1998 | 1 - 10/20/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Not Applicable | |
| 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 | LAUREL LAC -15 COIN WRAPPING MACHINE 30 ROLLS/MIN ROMAN NUM 2 | | 1.00 | EA | 15,000.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

30 DAY PARTS AND LABOR WARRANTY

PER VENDOR SNH 10-19-98 CHANGE OF TERMS

Total PO Amount 0.00

Unauthorized