

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-0000011313	10/23/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	SERVICE CONTRACT MAINTENANCE AGREEMENT ON A STANDARD SP9225 DUPLICATOR FOR 1 YEAR		1.00	EA	995.00	0.00	CLOSED

Schedule Total 0.00

FROM 9/4/97 TO 9/3/98 UNLIMITED COPIES TO INCLUDE PARTS, LABOR AND SERVICE TO EXCLUDE THERMAL
HEAD & SCANNER - SERIAL #2101168 PAYABLE TO BOWLDEN BUSINESS SYSTEMS, INC. 1760 SOUTH 450 WEST
SLC, UT 84115

Item Total 0.00

EFFECTIVE DATES 9-4-97 TO 9-3-98

Total PO Amount 0.00

Unauthorized