

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005457  
VERIFONE INC  
3080 AIRWAY AVENUE  
COSTA MESA CA 92626

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000037193	07/12/1999	2 - 02/16/2000	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Romney, Anson Park	801/422-7010 park_romney@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	CREDIT CARD MACHINE FOR CREDIT CARDS AND SIGNATURE CARDS TRANS 380X2		1.00	EA	362.26	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 2: INVOICE WAS PAID FOR \$362.26 (TOTAL BILLING FROM VENDOR) REDUCED PRICE FROM \$384.91  
TO \$362.26 OK LKE 02/16/00

**Total PO Amount** 0.00

Unauthorized