

Purchase Order

Brigham Young University

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

Supplier: 0000000411
LLOYDS BUSINESS MACHINES
324 W CENTER ST
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012102	11/12/1997	1 - 11/12/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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Item Total 0.00

7- 1 IBM 1256546 CLAMP, SEL II & III 6.00 EA 2.90 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 IBM 1256681 SHIFT PLATE ASSEMBLY 4.00 EA 16.65 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 IBM 1272466 MOTOR CLUTCH 8.00 EA 24.25 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 IBM 1287354 B/M 10.00 EA 19.20 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

wrong price was quoted on line #2 snh 11-12-97

Total PO Amount 0.00

Unauthorized