

Purchase Order

Brigham Young University

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

Supplier: 0000010618
STEVEN SONDRUP
1346 SOUTH 18TH EAST
SALT LAKE CITY UT 84108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004424	07/29/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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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1- 1	QUARK SOFTWARE		2.00	EA	334.00	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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2- 1	TONER CARTRIDGE		1.00	EA	155.98	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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3- 1	TONER CARTRIDGE		1.00	EA	69.38	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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CONFIRMING ORDER -- GOODS RECEIVED

Total PO Amount						0.00	
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Unauthorized