

Purchase Order

Brigham Young University

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

Supplier: 0000001578
IMPACT SALES CO INC*
5980 EXECUTIVE DR
MADISON WI 53719

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010286	10/09/1997	1 - 10/08/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	HP RF5-1077-030CN LOWER DELIVERY ROLLER	X	10.00	EA	10.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

8- 1	HP RG1-0907-000CN CABLE, FUSING	X	6.00	EA	13.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	HP RG1-1775-000CN DRIVER GEAR ASSEMBLY	X	3.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	HP RB1-3029-000CN PICKUP D-ROLLER	X	4.00	EA	6.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized