

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-0000002688	05/29/1997		1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	HP RF1-0842-000CN THERMOPROTECTOR	4.00	EA	14.50	0.00	CLOSED
------	-----------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	HP RG5-0141-000CN TRANSFER ROLLER	4.00	EA	19.00	0.00	CLOSED
------	-----------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	HP RH2-5108-000CN OPTICAL FILTER	1.00	EA	11.00	0.00	CLOSED
------	----------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	HP RS1-0129-000CN GEAR	30.00	EA	1.89	0.00	CLOSED
------	------------------------	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized