

Purchase Order

Brigham Young University

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

Supplier: 0000004135
INNOVATION DATA PROCESSING*
275 PATERSON AVE
LITTLE FALLS NJ 07424-1658

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013882	12/15/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Buyer Bears Frt.	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	FDR/CPK/ABR MAINTENANCE EFFECTIVE 9/1/97-8/31/98		1.00	EA	4,050.00	0.00	CLOSED
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Schedule Total 0.00

DEPARTMENT: UNIVERSITY COMPUTING SERVICES CONTACT: SORREL JAKINS (801) 378-7128

Item Total 0.00

Total PO Amount 0.00

Unauthorized