

Purchase Order

Brigham Young University

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

Supplier: 0000003903
MOUNTAIN COIN MACHINE DIST
3753 SOUTH STATE
MURRAY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018577	09/11/1998	1 - 09/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	#2100 FROZEN FOOD MACHINES, STANDARD STYLING WITH BLACK INTERIORS, MARS 4010, 24 VOLT,		1.00	EA	5,620.00	0.00	CLOSED
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Schedule Total 0.00

4 TUBE DOLLAR, QUARTER, DIME, NICKEL CARTRIDGE, MARS 2502, 24 VOLT BILL ACCEPTOR, 5 TRAYS WITH
NEW ELECTRONIC BOARD. (SEE ATTACHED SHEET FOR TRAY CONFIGURATION.)

Item Total 0.00

CHANGE ORDER 1. QUANTITY AND PRICE CHANGED TO MATCH INVOICE. THIS MACHINE AND A SECOND ONE LIKE
IT WERE ARRANGED FOR BY REQUESTER. I'M TRYING TO GET THE PAPER WORK PROCESSED. TLA 9/11/98

Total PO Amount 0.00

Unauthorized