

Purchase Order

Brigham Young University

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

Supplier: 0000006537
CURTIS COMPUTER PRODUCTS*
441 E BAY BLVD
PROVO UT 84606

Dispatch via Print

Purchase Order BYU-0000032175	Date 03/02/1999	Revision 2 - 03/02/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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	2-08 MAC UNIVERSAL CABLE PER BYU SPECIFICATIONS		50.00	EA	96.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	3-08 PC UNIVERSAL CABLE PER BYU SPECIFICATIONS		50.00	EA	91.75	0.00	CLOSED
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Schedule Total 0.00

SAMPLE OF EACH CABLE ALREADY IN POSESSION OF BRAD BULLOW. PER YOUR QUOTATION BY JOHN DURHAM (11/17/98)

Item Total 0.00

Total PO Amount 0.00

Unauthorized