

Purchase Order

Brigham Young University

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

Supplier: 0000001946
PROPELLER COMPUTER PRODUCTS*DO NOT USE*
1514 WEST 400 SOUTH
SUITE 5
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018934	11/06/1998	2 - 11/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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	CAT#T550CDT/ TOSHIBA TECRA 550 DCTX NOTEBOOK COMPUTER PENTIUM 266 MHZ MMX: 32 MB RAM:		1.00	EA	3,700.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CAT#KTT650/64/ KINGSTON 64 MB RAM X UPGRADE FOR TOSHIBA TECRA 550 CDT		1.00	EA	249.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CAT#PA2710U/ TOSHIBA DESK STATION X V PLUS FOR 500/700 SERIES DOCKING STATION		3.00	EA	799.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CAT# 3C905TX/ 3 COM 3C905 FAST X ETHERLINK XL PCI 10/100 BASE-TX NETWORK INTERFACE CARD		1.00	EA	89.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

11/4/98 CHANGED PRICE ON ITEM #4 AS PER PARK (ML)

Unauthorized