

Purchase Order

Brigham Young University

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

Supplier: 0000012464
ASA COMPUTERS INC
200 E TRIMBLE RD
SAN JOSE CA 95131

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012383	01/20/1998	1 - 01/20/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	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
12- 1	3COM 10/100 PCI		4.00	EA	63.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1	ASSEMBLY/TESTING/QC/BURNIN-INSTALLATION		4.00	EA	100.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	PACKAGING BOX FOR MEDIUM/FULL TOWER		4.00	EA	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	FREIGHT/INSURANCE & HANDLING		1.00	EA	277.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #9DAVJE3 REV#B

1/20/98 PRICE CHANGES, AND DESCRIPTIONS TO MATCH THE INVOICE (APR)

Total PO Amount 0.00

Unauthorized