

Purchase Order

Brigham Young University

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

Supplier: 0000014342
EN POINTE TECHNOLOGIES
100 N SEPULVEDA
9th FLOOR
ATTN: CUSTOMER SALES SUPPORT
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039387	06/01/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.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	326550-004 (EN MT 6/450MGB 64MB CD NT, NIC)		1.00	EA	1,117.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	294402-B21 (ZIP DRIVE)		1.00	EA	64.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	360512-001 S700		1.00	EA	229.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FREIGHT		1.00	EA	38.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #671208

JUSTIFICATION: COST PLUS AGREEMENT WITH VENDOR. LETTER ON FILE.

Total PO Amount 0.00

Unauthorized