

Purchase Order

Brigham Young University

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

Supplier: 0000018801
EXPANETS OF ARIZONA INC
5330 S 900 E STE 150
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038940	05/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010	USD	
	park_romney@fscopy.byu.edu		

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	HP P/N: J1514A FILLER PANELS FOR HP RACK SYSTEM (ADM 12, TAFT & BINGHAM)		8.00	EA	82.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HP P/N: E7798A POWER CORD WITH IEC 320-C20 CONNECTOR (ADM 12)		1.00	EA	33.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #BYUFILL.TXT

Total PO Amount 0.00

Unauthorized