

Purchase Order

Brigham Young University

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

Supplier: 0000006107
EMC2*
PO BOX 840442
DALLAS TX 75284-0442

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006013	06/09/1998	1 - 06/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	HARDWARE MAINTENANCE ON AV 3000	X	1.00	EA	2,756.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DG/UX OPERATING SYSTEM MAINTENANCE X		1.00	EA	3,300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS ORDER IS TO COVER MAINT. FROM JULY 10, 1997 TO JULY 9, 1998.

Total PO Amount 0.00

Unauthorized