

Purchase Order

Brigham Young University

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

Supplier: 0000008071
ENTEX INFORMATION SERVICES*
472 WEST BEARCAT DRIVE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014755	05/08/1998		1
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
1- 1	P/N 8639-KCA PC SERVER 325	X	1.00	EA	13,892.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	P/N 94G6475 128 MB DIMM	X	2.00	EA	1,394.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	P/N 04L0035 24 HOURS A DAY, 7 DAYSX A WEEK SAME DAY SERVICE AND SUPPORT		1.00	EA	750.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized