

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008476  
SPIRE TECHNOLOGIES INC DO NOT USE\*\*\*  
311 NORTH STATE PO BOX 1137  
OREM UT 84059

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004613	03/09/1998	1 - 03/09/1998	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@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
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1- 1	SPECIAL OFFER 433au DUAL OS		1.00	EA	9,995.00	0.00	CLOSED
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**Schedule Total** 0.00

SN-B3AAU-U1 (-T1), MX5 422au SBB w/w (US) SN-MS01-AB, 2MB CACHE SN-MSP01-HD, 128MB RAM  
SN-PBXGI-AB, 4D50T POWERSTORM SN-PBXRW-JC, 2 EACH, 2GB HARD DIRVE SN-VRCX1-Wx, 21" MONITOR  
SN-PBB3U-xx COUNTRY KIT WINDOWS NT 4.0 DIGITAL UNIX 4.0c

**Item Total** 0.00

2- 1	64 MB MEMROY AT EDU SPECIAL PRICE		1.00	EA	793.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FM-WRNTY-24, MONTHS 13-24		1.00	EA	120.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE BY CHARLIE JOHNSON

3/9/98 CHANGE OF SOURCE. DIGITAL HANDED IT OF TO THE LOCAL REP. (APR)

**Total PO Amount** 0.00

Unauthorized