Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000011571 COMP USA 366 E UNIVERSITY PKWY **OREM UT 84058**

Dispatch via Print

	Purchase Order		Date	Revision	Page
	BYU-0000019639	C	4/13/1998	3	1
	Payment Terms	Freight Term	ıs		Ship Via
	NET 30	FOB Origin	ı, Buyer E	Bears Frt.	UPS Ground
Buyer	Phone/Email			Currency	
	Robbins G Mark	~			מסוז

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem			rd			
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SMART-UPS BY AMERICAN POWER CONVERSION, APC. MODEL #SU1000XLNET.		2.00EA	583.35	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	

0.00