

Purchase Order

Brigham Young University

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

Supplier: 0000017772
PLEXTORINC*
4255 BURTON DR
SANTA CLARA CA 95054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031134	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	EVALUATION OF THE FOLLOWING: #PX-J2200 PLEXTOR MEGAPLEX 200-DISC CD-ROM JUKEBOX (w-PX83CS)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

IF EQUIPMENT IS TO BE RETURNED, BYU MUST MAKE CONTACT WITH VENDOR WITHIN 30 DAYS FROM DATE OF DELIVERY. THIS EQUIPMENT MAY BE RETURNED AT BYU'S DISCRETION (UNDER STATED CONDITIONS) WITHOUT PENALTY. (VALUE OF EQUIPMENT IS \$8,099.00)

FOR QUESTIONS ON SPECIFICS OF THE EQUIPMENT, PLEASE CONTACT RAY DANIEL AT (801) 378-3187

Item Total 0.00

Total PO Amount 0.00

Unauthorized