

Purchase Order

Brigham Young University

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

Supplier: 0000010268
MICRO DESIGN INTERNATIONAL*
6985 UNIVERSITY BLVD
WINTER PARK FL 32792

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003776	06/16/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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	UP3NW-32X (SCSI EXPRESS FOR NOVELL SOFTWARE UPGRADE)		1.00	EA	499.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	UP3NW-C150 (SCSI EXPRESS FOR CD JUKEBOX SOFTWARE UPGRADE)		1.00	EA	999.00	0.00	CLOSED
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Schedule Total 0.00

Department: Harold B. Lee Library Contact: Ranny Lacanienta SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized