

Purchase Order

Brigham Young University

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

Supplier: 0000014342
EN POINTE TECHNOLOGIES
100 N SEPULVEDA
9th FLOOR
ATTN: CUSTOMER SALES SUPPORT
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038445	05/10/1999	1 - 05/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	NIKON LS-2000 MAC SCANNER 9294		1.00	EA	1,631.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	NIKON 2000 AUTO SLIDE FEEDER		1.00	EA	445.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	RESTOCK FEE FOR LINES #1		1.00	EA	45.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

BEST PRICED SOURCE--MICROAGE \$1661, JCTRON \$1729.

CHANGE ORDER #1

LINES #1&2 RETURNED TO VENDOR AND CANCELED. THE DPTM HAD ALREADY ORDERED/RECEIVED THE ITEMS BEFORE TURNING IN THE PURCHASE REQUISITION BUT DID NOT NOTE IT ON THE PR. LINE #3 ADDED TO PAY THE RESTOCK FEE. 5/7/99 KRW

Total PO Amount 0.00

Unauthorized