

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-0000016303	08/27/1998		3
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@fscpy.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
Item Total						0.00	
12- 1	FM-ALLCI- 36 WARRANTY AND INSTALL UPLIFT		1.00	EA	6,115.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	FM-PSINS- IN ONE TIME HARDWARE INSTALL OF NT CLUSTER		2.00	EA	325.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	FM-TRAVEL-IN TRAVEL ONE TIME CHARGE		1.00	EA	125.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized