

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000060  
SILICON GRAPHICS\*DO NOT USE\*  
900 ALTA  
MOUNTAIN VIEW CA 94043

## Dispatch via Print

| Purchase Order     | Date                                      | Revision       | Page |
|--------------------|---|----------------|------|
| BYU-0000035711     | 04/29/1999                                | 1 - 04/19/1999 | 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<br>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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|       |                     |  |      |    |      |      |        |
|-------|---------------------|--|------|----|------|------|--------|
| 12- 1 | PWR00000 POWER CORD |  | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|-------|---------------------|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |   |  |      |    |      |      |        |
|-------|---|--|------|----|------|------|--------|
| 13- 1 | SSU10001 ON-SITE BUSINESS DAY,<br>5X9, YEAR 1 |  | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|-------|---|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |                                   |  |      |    |       |      |        |
|-------|-----------------------------------|--|------|----|-------|------|--------|
| 14- 1 | GRAPHICS SOFTWARE DEVELOPMENT KIT |  | 1.00 | EA | 99.00 | 0.00 | CLOSED |
|-------|-----------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #32-RG994835 W/ ADDITION OF GRAPHICS SOFTWARE DEVELOPMENT KIT  
(PART #SDK00001U)

4/9/99 CHANGED PRICES/THEY WERE OFF ONLY SLIGHTLY (ML)

5/10/99 SPOKE WITH RICHARD GROSSEN FROM VENDOR, HE IS WORKING ON GRAPHICS SOFTWARE DEVELOPMENT KIT,  
SHOULD BE SHIPPED SOON (ML)

**Total PO Amount** 0.00

Unauthorized