Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000008110 CISCO SYSTEMS 746 E 6600 S STE 140 SALT LAKE CITY UT 84107

	Dispatch via Print				
Purchase Order	Date Revision	Page			
BYU-0000038376	05/10/1999	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	F.O.B. Dest, Seller Bears Frt.	Not			
		Applicable			
Buyer	Phone/Email	Currency			

USD

0.00

0.00

Evans, Nadine Budd RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128
United States

		United States					
Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	CISCO #WS-C2924M-XL-EN-5P (FIVE		20.00 PK	6,861.25	0.00	CLOSED	
	PACK) CATALYST 2924MXL ENTERPRISE EDITION LAN SWITCH		20.0011	0,001.23	0.00	CLOSES	
			Schedule Total		0.00		
			Item Total		0.00		
	CISCO #WS-X2922-XL-V 2 PORT 100BASE FX ISL/802.1Q SWITCH MODULE		25.00EA	646.75	0.00	CLOSED	
			Schedule Total		0.00		
IN A FRC	EASE NOTE** BRIGHAM YOUNG UNIVERS NY ADVERTISING WITHOUT THE PRIOR W OM VERBALLY DISCUSSING THIS OR ANY C ENTIAL CUSTOMERS.	RITTEN CONSENT O	F BYU. THIS POLICY	'ALSO PROHII	BITS CISCO		

Item Total

Total PO Amount

	4	
Una		