

Purchase Order

Brigham Young University

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

Supplier: 0000001438
CYBEX COMPUTER PRODUCTS INC*
4991 CORPORATE DR
HUNTSVILLE AL 35805

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|------------|------|
| BYU-0000018372 | 03/13/1998 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | |
|------|---|------|----|--------|------|--------|
| 1- 1 | CYBEX MODEL 1XP-UU AUTO BOOT COMMANDER CHASSIS | 1.00 | EA | 625.50 | 0.00 | CLOSED |
|------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|------------------------------|------|----|--------|------|--------|
| 2- 1 | CYBEX XPAC INTERFACE MODULES | 2.00 | EA | 175.50 | 0.00 | CLOSED |
|------|------------------------------|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--|------|----|-------|------|--------|
| 3- 1 | CYBEX CPIF-8 INTERFACE CABLE FOR PC | 1.00 | EA | 85.50 | 0.00 | CLOSED |
|------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|------|----|-------|------|--------|
| 4- 1 | CYBEX CPAF-8 INTERFACE CABLE FOR MAC | 1.00 | EA | 85.50 | 0.00 | CLOSED |
|------|---|------|----|-------|------|--------|

Schedule Total 0.00

SHIP FEDERAL EXPRESS ECONOMY 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.

Item Total 0.00

Total PO Amount 0.00

Unauthorized