

Purchase Order

Brigham Young University

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

Supplier: 0000000564
SUN MICROSYSTEMS
500 ELDORADO BLVD
M/S UBRMO3-274
ATTN: ES FILECENTER
BROOMFIELD CO 80021

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000881	03/28/2007	1 - 03/29/2007	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.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
1- 1	STANDING PO FOR AFTERHOURS MAINTENANCE OF STOREDGETEK SL8500 SILO. THE BUDGET FOR THIS IS \$30,000 PER YEAR OR \$2,500 PER CALL.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

<< SUN T&M LABOR RATES ARE: THERE IS A MINIMUM TWO HOURS CHARGED INCLUDING TRAVEL.
CUSTOMERS WITH ANY EXISTING SUN CONTRACT: \$350 PER HOUR.
PLEASE SEND INVOICES TO DEE JIMENEZ IN TMCB 167 FOR APPROVAL. DEE WILL SEND THE INVOICE ON TO
OIT FINANCE FOR PROCESSING TO ACCOUNTS PAYABLE. >>

Item Total 0.00

Total PO Amount 0.00

Unauthorized