

Purchase Order

Brigham Young University

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

Supplier: 0000014342
EN POINTE TECHNOLOGIES
100 N SEPULVEDA
9th FLOOR
ATTN: CUSTOMER SALES SUPPORT
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039757	06/18/1999	1 - 06/18/1999	1
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
1- 1	ARMADA 1750 LAPTOP COMPUTER, P2/ 333 , 64MB RAM, #129012-002 CPQM-L0032		3.00	EA	2,007.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING & HANDLING		3.00	EA	9.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SALES ORDER #678226

JUSTIFICATION: COST PLUS AGREEMENT WITH VENDOR. LETTER ON FILE.

CHANGE ORDER #1 6/18/99

CHANGED ITEM #1 AS PER JOY IN DEPT. (x6149) AND JEN HORNER (ml)

Item should be received this week

Total PO Amount 0.00

Unauthorized