

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002494  
S & I SYSTEMS INC\*DO NOT USE\*  
10201 MISSION GORGE ROAD  
SUITE A  
SANTEE CA 92071

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025196	11/25/1998	1 - 09/21/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	REPAIR (1) A-2 BOARD/USE 1220 SER#B9331-60		1.00	EA	125.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

BOARD BEING SENT UNDER SEPERATE COVER. PLEASE MATCH WITH PURCHASE ORDER WHEN IT ARRIVES. PLEASE CALL  
TOM CHAPMAN AT 801-378-7349 WITH COST, PRIOR TO BILLING.

C/O ISSUED TO CORRECT PRICING, PER INVOICE 2328. TAC. 9/21/98.

**Total PO Amount** 0.00

Unauthorized