

Purchase Order

Brigham Young University

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

Supplier: 0000003949
GOVCONNECTION INC
706 MILFORD RD
MERRIMACK NH 03054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013422	02/05/1998	1 - 12/19/1997	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
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1- 1	24415 MAC UNIVERSAL POWER PAK W/256K CACHE	X	1.00	EA	139.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PPK-001 RESPONSE KEYS (BRS/LVE)	X	10.00	EA	96.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	TQL-015 STIMULUS PROJECTORS (BRS/LVE)	X	4.00	EA	237.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	1C-901 STIMULUS PROJECTORS (BRS/LVE)	X	6.00	EA	100.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized