

Purchase Order

Brigham Young University

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

Supplier: 0000000060
SILICON GRAPHICS*DO NOT USE*
5975 S QUEBEC ST STE 200
ENGLEWOOD CO 80111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026160	08/27/1998		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
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1- 1	SERVICE CONTRACT-PARTS CARE, 12 MON FOR INDY 8BII R4K 175MHZ SC 31/1.0 CB-MONITOR 17" SONY		1.00	EA	357.12	0.00	CLOSED
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Schedule Total 0.00

EFFECTIVE 09/01/98 THROUGH 08/31/99 PER QUOTE #287903

Item Total 0.00

Total PO Amount 0.00

Unauthorized