

Purchase Order

Brigham Young University

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

Supplier: 0000010303
COMPUTER SYSTEM PRODUCTS INC
14305 N 21ST AVE
PLYMOUTH MN 55447

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020966	07/14/1998	1 - 05/29/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	3C16406-4PK 3COM SUPERSTACK II PS40 HUB 24 TP, 4PK	X	3.00	EA	2,030.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	3C16980-US SSII, SWITCH 3300, 25PTX		10.00	EA	2,054.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	3C16965 SWITCH MATRIX CABLE	X	5.00	EA	72.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	3C16970 SWITCH 100 BASEFX MODULE	X	6.00	EA	340.00	0.00	CLOSED
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Schedule Total 0.00

SHIP **QUANTITY TWO OF ITEM 2 (3300 SWITCH)** FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED. SHIP **THE BALANCE** UPS GROUND SERVICE

Item Total 0.00

Total PO Amount 0.00

Unauthorized