

Purchase Order

Brigham Young University

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

Supplier: 0000006611
DIEBOLD NIXDORF INCORPORATED
2176 S ASH ST
DENVER CO 80222

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017692	03/24/1998	2 - 03/24/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Egbert, Lawrence K.		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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UPGRADE FROM: S/5 OS/2 DX/2-66 UPGRADE TO: S/5 OS/2 P-166 WITHOUT 4 GAIOP INCLUDES: 166 mhz
PENTIUM MOTHERBOARD AND CPU, 16 MEG RAM, ONE 1GB DRIVES, VGA, ETHERNET AND CONVERSION KITS

Item Total 0.00

Total PO Amount 0.00

Unauthorized