

Purchase Order

Brigham Young University

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

Supplier: 0000009948
UINTA BUSINESS SYSTEMS
766 N 1200 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014249	02/24/1998	1 - 02/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	*****DON'T USE*****	Not Applicable	
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	PART #386193 EXB-220TK MAMMOTH X		1.00	EA	11,589.00	0.00	CLOSED
	1/8900S ALIANT TOWER (BYU						
	PURCHASE PRICE: \$11589.00)						

Schedule Total 0.00

Item Total 0.00

2- 1	PART #608900 EXB-8900 SINGLE-END X		1.00	EA	3,164.00	0.00	CLOSED
	EXT DRIVE (BYU PURCHASE PRICE:						
	\$3,164.00)						

Schedule Total 0.00

Item Total 0.00

BOTH ITEMS LISTED BELOW ARE BEING BROUGHT TO BRIGHAM YOUNG UNIVERSITY FOR A 45-DAY DEMO PERIOD (TO BEGIN THREE DAYS PRIOR TO DELIVERY TO BYU). BYU MAY RETURN THIS EQUIPMENT, AT ITS DISCRETION (FOR ANY REASON), AT ANY TIME DURING THIS 45-DAY PERIOD. PLEASE CO-ORDINATE WITH ANDREW BARNEY (801) 378-5274, HOWEVER, RETURN PAPERWORK must BE GENERATED BY THE PURCHASING DEPARTMENT PRIOR TO THE EQUIPMENT BEING RETURNED TO THE VENDOR.

Total PO Amount 0.00

Unauthorized