

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018718  
STENOGRAPH LLC  
1500 BISHOP CT  
MOUNT PROSPECT IL 60056

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000034610	04/08/1999	2 - 04/08/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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	STENTURA 8000LX, #30051 JADE #33411 STANDARD KEYBOARD #34055 BRONZE WARRANTY, 33582		1.00	EA	3,995.00	0.00	CLOSED
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**Schedule Total** 0.00

#33473 LUXURY STARTER KIT SOFTWARE LICENSE #16502

**Item Total** 0.00

2- 1	CASE CATALYST, #33288 FULL SOFTWARE AND CBT, 1 YEAR BUSINESS SUPPORT		1.00	EA	4,375.95	0.00	CLOSED
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**Schedule Total** 0.00

BONUS AK W/ AUDIO SYNC \$300 TRIANING COUPON

**Item Total** 0.00

PRICING AND CONTRACT ATTACHED ALONG WITH SPEC. PAYMENT TERMS ARE PAY IMMEDIATE WHEN GOODS ARE INVOICED AND RECEIVED BY BRIGHAM YOUNG UNIVERSITY

CHANGE ORDER #1 WAS 4280.95 INVOICED FOR 3995.00, CHANGED TO MATCH INVOICE PRICE SNH 3-4-99

PER INVOICE PRICE ON INVOICE #878642 SNH 4-8-99 OK PER DEPT

**Total PO Amount** 0.00

Unauthorized