

Purchase Order

Brigham Young University

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

Supplier: 0000002840
KROLL ONTRACK*
9023 COLUMBINE RD
EDEN PRAIRIE MN 55347

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002315	05/30/1997	1 - 05/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	*****DON'T USE*****	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	RECOVERY OF DATA OFF DAMAGED HARD DRIVE		1.00	LO	1,115.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

additional price 74 min 650mb cd rom

Item Total 0.00

REPAIR ORGANIZED WITH: JOHN LINDQUIST REPAIR THE FOLLOWING

Total PO Amount 0.00

Unauthorized