

Purchase Order

Brigham Young University

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

Supplier: 0000002494
S & I SYSTEMS INC*DO NOT USE*
10201 MISSION GORGE ROAD
SUITE A
SANTEE CA 92071

Dispatch via Print

Purchase Order BYU-0000006696	Date 04/16/1999	Revision 1 - 04/08/1999	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Seller bears frt.	Ship Via Federal Express Economy	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	MP1220 A315 BOARD US#146-05230-300 SEND TO VENDOR FOR REPAIR		2.00	EA	75.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRICE IS AN ESTIMATE. PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH EXACT COSTS PRIOR TO RETURN.

CHANGE ORDER DONE 4/8 TO CORRECT PRICING ON LINE #1 PER INVOICE (ONLY 150 INSTEAD OF 150 EACH) THIS SHOULD CLOSE OUT THE PO.

Total PO Amount 0.00

Unauthorized