

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009409  
APS TECHNOLOGIES  
22985 NW EVERGREEN PKWY  
HILLSBORO OR 97124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026472	07/28/1999	1 - 09/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	DVD-RAM DRIVE, PART #2275-005	X	1.00	EA	799.95	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB  
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD  
WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY  
FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

2- 1	CAT# 2189-006 APS CD-RW FOR MAC	X	1.00	EA	435.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER#1 DEPARTMENT ORDERED THE WRONG PART. EXCHANGED FOR LINE #2. FAX CONFIRMATION TO  
CHARLOTTE 816-483-3077.

**Total PO Amount** 0.00

Unauthorized