

Purchase Order

Brigham Young University

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

Supplier: 0000012535
EXEGESYS INC*
144 S 500 E
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order BYU-0000032081	Date 07/09/1999	Revision	Page 4
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@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
Schedule Total						0.00	
Item Total						0.00	
17- 1	J3622AA HSC 100BASE-T LAN ADAPTER MANUALS		1.00	EA	20.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
18- 1	J3622AA OS6 FIRST YEAR OF SYSTEM SUPPORT OPTION		1.00	EA	57.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
19- 1	A5214A RACKMOUNT KIT FOR A- & R-CLASS SERVERS		1.00	EA	76.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER QUOTE #BYUR390A

REMIT TO ADDRESS FOR EXEGESYS INC.: ATTN: CARL SMYLLIE PO BOX 28420 TEMPE, AZ 85285-8420

Total PO Amount 0.00

Unauthorized