

Purchase Order

Brigham Young University

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

Supplier: 0000008110
CISCO SYSTEMS
746 E 6600 S STE 140
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019265	04/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	WS-C1924C-EN 24-PORT 10MB SWITCH, 1-100-TX, 1-100-FX PORT, ISL, CGMP, RMON	3.00 EA	2,076.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WS-C1924-EN 24-PORT 10MB SWITCH, 2-100-TX, 1-100-FX PROT, ISL, SGMP, RMON	1.00 EA	1,751.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	WAI-OC3-4U5 4-PORT STS3C/STM1 UTP-5 PAM	2.00 EA	1,365.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	WATM-CAM-2P LIGHTSTREAM 1010 CARRIER MODULE	1.00 EA	390.00	0.00	CLOSED
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Schedule Total 0.00

****SHIP UPS GROUND****

Item Total 0.00

Total PO Amount 0.00

Unauthorized