

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014342  
EN POINTE TECHNOLOGIES  
100 N SEPULVEDA  
9th FLOOR  
ATTN: CUSTOMER SALES SUPPORT  
EL SEGUNDO CA 90245

### Dispatch via Print

| Purchase Order   | Date                         | Revision   | Page |
|------------------|------------------------------|------------|------|
| BYU-0000039726   | 06/01/1999                   |            | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                           |  |       |    |          |      |        |
|------|---------------------------|--|-------|----|----------|------|--------|
| 1- 1 | HP LASERJET 4000T PRINTER |  | 13.00 | EA | 1,118.00 | 0.00 | CLOSED |
|------|---------------------------|--|-------|----|----------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                       |  |      |    |        |      |        |
|------|-----------------------|--|------|----|--------|------|--------|
| 2- 1 | LASER ENVELOPE FEEDER |  | 5.00 | EA | 224.00 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|--------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized