

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008476  
SPIRE TECHNOLOGIES INC DO NOT USE\*\*\*  
311 NORTH STATE PO BOX 1137  
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011065	10/27/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	SMART FILTER CONTROL LIST 36 MONTH SUBSCRIPTION		1.00	EA	2,795.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	15.00	0.00	CLOSED
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**Schedule Total** 0.00

DEPT: LIBRARY COMPUTING CONTACT: BILL LUND (801) 378-4202

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized