## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000001551 DIGITAL EQUIPMENT CORPORATION\* 6985 S UNION PARK CNT STE 400 MIDVALE UT 84047

		Dispatch via Print					
Purchase Order	Da	te R	evision	Page			
BYU-0000004597	07	/01/1997		1			
Payment Terms	Freight Terms			Ship Via			
NET 30	FOB Origin,	Buyer Bea	rs Frt.	UPS Ground			
Buyer	Ph	one/Email		Currency			
Romney, Anson Pa	ark 80	1/422-7010		USD			
park_romney@fscpy.byu.edu							

RECEIVING Ship To:

**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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment	Option: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PB551-AA, ALPHA SYSTEM 500/333 UNIX 2D PKG		1.00EA	5,802.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	MSP01-FB, 64MB DIMM 4X16MB RAM		1.00EA	512.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	VRT17-WA, 17" MONITOR		1.00EA	518.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	LK46W-AA VMS STYLE KEYBOARD		1.00EA	30.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
PER QUO	TE #97DDD0401					
			Total PO Amount		0.00	