

Purchase Order

Brigham Young University

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

Supplier: 0000012441
PANGEA TECHNOLOGIES INC*
857 W S JORDAN PKWY STE #200
SOUTH JORDAN UT 84095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017438	02/26/1998		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	IBM RS6000 MOD. H50 INCLUDING THE FOLLOWING:		1.00	EA	42,225.97	0.00	CLOSED
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Schedule Total 0.00

(PER QUOTE #802103): GXT 120 GRAPHICS ADAPTER PCI; 10/100 ETHERNET PCI ADAPTER; G52 COLOR MONITOR; 256 MB (2X128MB) DIMS 20C-PIN; MOUSE (3-BUTTON); PCI SSA MULT INITIATOR/RAID ADAPTER; QUIET TOUCH KEYBOARD US ENGLISH; 332 MHZ 1-WAY CPU CARD; 4.5 GB ULTRA-SCSI 16 BIT; SCSI-6 PACK HOT-SWAP BACKPLANE /PC CABLE; 128-PORT ASYNC CONTROLLER PCI BUS; 4 EACH 64-PORT TO 128-PORT PIN-OUT; ENHANCED ASYNC NODE 16PORT; 4.5M 128-PORT ASYNC CONT; INTERNAL 8MM TAPE DRIVE; 38 EACH AIX V4.3 BOTC DESIGNATED SYS; BOTC INFO EXPLORER AIX 4.3; PROCESS CHARGE CD ROM; SCSI-2 CD ROM INCLUDES 36 MONTH EXTENDED MAINTENANCE OPTION DEPT: CONTINUING EDUCATON CONTACT: HARRY BROXTON (801) 378-7165

Item Total 0.00

Total PO Amount 0.00

Unauthorized