

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001946  
PROPELLER COMPUTER PRODUCTS\*DO NOT USE\*  
1514 WEST 400 SOUTH  
SUITE 5  
OREM UT 84058

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010088	10/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Egbert, Lawrence K.		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	TOSHIBA 133 MHz 510 CDT PA 1232U-T2A	1.00	EA	2,600.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	16 MB EDO MEMORY UPGRADE NW2039U	1.00	EA	169.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	BATTERY PA 2490UR	1.00	EA	199.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4-	1	BATTERY CHARGER PA 2491U	1.00	EA	250.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS PURCHASE ORDER REPLACES PURCHASE ORDER 4252 AND WAS CREATED TO FACILITATE PAYMENT OF THE INVOICE. PO 4252 HAS BEEN CANCELED 10/02/97 LKE DO NOT MAIL THE VENDOR A COPY OF THIS PURCHASE ORDER

**Total PO Amount** 0.00

Unauthorized