

Purchase Order

Brigham Young University

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

Supplier: 0000010303
COMPUTER SYSTEM PRODUCTS INC
14305 N 21ST AVE
PLYMOUTH MN 55447

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022564	09/18/1998	3 - 09/18/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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	3C16406-4PK 3COM SUPERSTACK II PS40 HUB 24-TP (4 PACK)		12.00	EA	2,030.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	3C16420 3COM SUPERSTACK II PS40 CASCADE CABLE, 30CM		20.00	EA	26.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	3C625 3COM SUPERSTACK II CASCADE CABLE		6.00	EA	29.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	3C16405A 3COM SUPERSTACK II PS40 HUB 12-TP (4-PACK)		4.00	EA	1,151.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized