

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003653  
DATAFILE\*  
1400 PAGE MILL RD  
SALES DEPT  
PALO ALTO CA 94303-1179

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012450	11/11/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	DF450N		2.00	PK	4.44	0.00	CLOSED
------	--------	--	------	----	------	------	--------

<b>Schedule Total</b>						<u>0.00</u>	
-----------------------	--	--	--	--	--	-------------	--

<b>Item Total</b>						<u>0.00</u>	
-------------------	--	--	--	--	--	-------------	--

2- 1	DF450S		2.00	PK	4.44	0.00	CLOSED
------	--------	--	------	----	------	------	--------

<b>Schedule Total</b>						<u>0.00</u>	
-----------------------	--	--	--	--	--	-------------	--

<b>Item Total</b>						<u>0.00</u>	
-------------------	--	--	--	--	--	-------------	--

3- 1	DF450U		2.00	PK	4.44	0.00	CLOSED
------	--------	--	------	----	------	------	--------

<b>Schedule Total</b>						<u>0.00</u>	
-----------------------	--	--	--	--	--	-------------	--

<b>Item Total</b>						<u>0.00</u>	
-------------------	--	--	--	--	--	-------------	--

<b>Total PO Amount</b>						<u>0.00</u>	
------------------------	--	--	--	--	--	-------------	--

Unauthorized