

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017087  
ARRAKIS SYSTEMS INC\*  
2619 MIDPOINT DR  
FT COLLINS CO 80525

### Dispatch via Print

<b>Purchase Order</b> BYU-0000027235	<b>Date</b> 10/28/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Fed Ex Standard Overnight	
<b>Buyer</b> Buhler,Douglas W	<b>Phone/Email</b> 801/422-7007 doug_buhler@fscopy.byu.edu	<b>Currency</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
1- 1	ARRAKIS SYSTEMS PROFESSIONAL DIGITAL JUKEBOX MODEL DC4-18GB-P-192-RM		1.00	EA	4,401.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE EXPEDITE DELIVERY. NEEDED ASAP. THANKS! \*\*\* CHECK ATTACHED \*\*\*

SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Total PO Amount** 0.00

Unauthorized