

Purchase Order

Brigham Young University

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

Supplier: 0000016113
XEDIT CORPORATION
218-31 NINETY SEVENTH AVE
QUEEN VILLAGE NY 11429

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026146	08/24/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	XEDIT SRC 4PB* CONTROLLER PANEL SYSTEM FOR SEVEOREELERS, 4 INDIVIDUAL AND 1 MASTER UP/DN		1.00	EA	1,250.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

SWITCHES, WITH POWER SUPPLY AND CONNECTOR FOR FUTURE REMOTE UP/DN MASTER SWITCH, A ON 2-RU RACK
PANEL CHASSIS, PER FAX DATED AUG 12, 1998

Item Total 0.00

ATTN: EILEEN (718) 464-9435 FAX SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL
SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS.
THE USE OF ANY OTHER METHOD 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