

Purchase Order

Brigham Young University

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

Supplier: 0000014342
EN POINTE TECHNOLOGIES
100 N SEPULVEDA
9th FLOOR
ATTN: CUSTOMER SALES SUPPORT
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039386	06/01/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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
			Item Total			0.00	
7- 1	294315-B21 MONITOR STAND		1.00	EA	18.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	294266-B21 VALUE CASE-BLACK		1.00	EA	36.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
9- 1	335506-B21 10/100TX PC CARD		1.00	EA	128.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
10- 1	FREIGHT		1.00	EA	40.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

SALES ORDER #671254

JUSTIFICATION: COST PLUS AGREEMENT WITH VENDOR. LETTER ON FILE.

Total PO Amount 0.00

Unauthorized