

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014365  
SUNRISE HITEK SERVICE INC  
ATTN: SAE ORDER DESK  
4520 W IRVING PARK RD  
CHICAGO IL 60641

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018826	03/23/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Ship Goods and Freight C.O.D.	Federal Express Economy	
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
1- 1	SAE FOR MACINTOSH - JAPANESE VERSION	X	1.00	EA	799.00	0.00	CLOSED

**Schedule Total** 0.00

DEPT: ASIAN & NE LANGUAGES CONTACT: MASAKAZU WATABE (801) 378-2945 SHIP FEDERAL EXPRESS  
ECONOMY 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. DO NOT  
DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized