

Purchase Order

Brigham Young University

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

Supplier: 0000006747
PAR TECHNOLOGIES*
14605 AIRPORT DR
AIR COMMERCE CENTER #304
ATTN: KENT EISENBERG
SCOTTSDALE AZ 85260

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002312	08/19/1997	1 - 08/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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
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1- 1	4MB 30 PIN TIN SIMMS FOR PC COMPUTERS	X	92.00	EA	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	8MB 72 PIN GOLD SIMMS FOR PC COMPUTERS	X	21.00	EA	54.00	0.00	CLOSED
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Schedule Total 0.00

*CPCR= 5 MEMORY UPGRADES *HISTORY/RELIGION=11 MEMORY UPGRADERS *HUMANITIES= 9 MEMORY UPGRADERS
*GENERAL REFERENCE= 19 MEMORY UPGRADERS

Item Total 0.00

3- 1	RESTOCK FEE FOR NOT RETURNING MEMORY IN A TIMELY MANNER	X	1.00	EA	368.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X PER CANDACE THESE ARE PARITY

Total PO Amount 0.00

Unauthorized