

Purchase Order

Brigham Young University

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

Supplier: 0000010412
AROMA TECH
340 E 1200 S
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025970	08/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.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
1- 1	400 MHZ SYSTEMS WITH A-ASUS BX MOTHERBOARD, 400 MHZ PROCESSOR U-FAN/P2, 256 MB RAM, FULL		4.00	EA	3,932.00	0.00	CLOSED

Schedule Total 0.00

CASE, KEYBOARD, 3.5' FLOPPY, 9.1 GB HARD DRIVE, 21" VIEWSONIC MONITOR, MOUSE, SOUND BLASTER SOUND
CARD, 32X CD ROM, 3 COM NETWORK CARD, ADAPTER SCSI CONTROLLER

Item Total 0.00

Total PO Amount 0.00

Unauthorized