

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014769  
MBS/CONNECTING POINT\*  
309 N STATE  
OREM UT 84057

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022788	09/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	SN-B3AAV-SB ALPHA SYSTEMS CONFIGURED PER SPECS ON ATTACHED QUOTES		1.00	EA	2,995.00	0.00	CLOSED
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**Schedule Total** 0.00

(INCLUDES UNIVERSAL COUNTRY KIT, POWERSTORM 3D30 2D/3D 8-PLANE GRAPHIC ACCELERATOR & VMS STYLE KEYBOARD). WARRANTY FOR TOWER: 1 YR ONSITE/YR2-3 PARTS EXCHANGE. SEE QUOTE FOR FURTHER WARRANTY INFO.

**Item Total** 0.00

2- 1	SN-VRCX5-WA 15" COLOR MONITOR		1.00	EA	297.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SN-MSP01-HD ADDITIONAL 128-MB SDRAM ECC DIMM		1.00	EA	640.24	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized