

Purchase Order

Brigham Young University

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

Supplier: ZZ00041404
CONNECTING POINT*
155 S. 300 W. #100
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009302	10/02/1997		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@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
1- 1	#503251-401 AST. BRAVO MS-T 5200 PENTIUM 200		1.00	EA	1,549.37	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#3C900-COMBO 3 COM ETHERLINK KL PCI COMBO ADAPTER		1.00	EA	125.13	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#JC-1746UMA NEC TECH 17IN/15.6V 25MM		1.00	EA	648.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized