Purchase Order

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

Supplier: 0000000162
SILICON GRAPHICS/SGI EXPRESS*
11 E BROADWAY STE 750
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009600	09/25/1997		1
Payment Terms	**Freight Terms**		**Ship Via**
NET 30	FOB Origin, Buyer Bears Frt.		UPS Ground
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	W10-175S-4G64 02 WORKSTATION, 175 MHZ R1000SC, 64 MB MEM 4GB SYS DISK		1.00 EA	10,436.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	MON-20 UPGRADE TO 20" MULTISCAN COLOR STEREO MONITOR FOR NEW 02 SYSTEM		1.00 EA	900.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	PWR-NA POWER KIT		1.00 EA	0.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	KBA-US O2 KEYBAORD KIT		1.00 EA	0.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	

PER QUOTE #32-DC980256

Total PO Amount   0.00

Unauthorized