

Purchase Order

Brigham Young University

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

Supplier: 0000012452
ALCATEL INTERNETWORKING INC*DON'T USE*
PO BOX 14497
SPOKANE WA 99214

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038835	05/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	PE-300-1029 CATEGORY PR 5200/2200 POWER RAIL 6-PORT 1000 BASE-SX	1.00	EA	6,496.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PE-302-1000 CATEGORY PR1000 POWER RAIL 1000 BASE UNIT	2.00	EA	5,196.75	0.00	CLOSED
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Schedule Total 0.00

WITH 2 EA 100 BASE TX PORTS & 2 EA 1000 BASE SX PORTS

REGISTER AS FOLLOWS:
BRIGHAM YOUNG UNIVERSITY
DEPT: COMPUTER SCIENCE
CONTACT: KELLY FLANAGAN
(801) 378-6474

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF OVER \$50.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD
WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY
FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized