

Purchase Order

Brigham Young University

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

Supplier: 0000001578
IMPACT SALES CO INC*
5980 EXECUTIVE DR
MADISON WI 53719

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004127	08/11/1997	1 - 08/11/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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Schedule Total 0.00

Item Total 0.00

7- 1 HP RG1-0932-0180CN 3.00 EA 55.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 HP RG9-0319-000CN AC POWER MODULE 1.00 EA 95.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 EXCHANGE HP 33449-69004 DC CONTROLLER 1.00 EA 75.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized