

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001438  
CYBEX COMPUTER PRODUCTS INC\*  
4991 CORPORATE DR  
HUNTSVILLE AL 35805

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021319	05/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	CYBEX MODEL 1XP-UU INTERFACE BOX		1.00	EA	625.50	0.00	CLOSED
------	----------------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CYBEX XPAC FOR 1XP-UU		2.00	EA	175.50	0.00	CLOSED
------	-----------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CYBEX CPIF-8 INTERFACE CABLE		1.00	EA	85.50	0.00	CLOSED
------	------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CYBEX CPAF-8 INTERFACE CABLE		1.00	EA	85.50	0.00	CLOSED
------	------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: MATT Do Not Mail Confirmation to Vendor

**Total PO Amount** 0.00

Unauthorized