

Purchase Order

Brigham Young University

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

Supplier: 0000004017
CABLE EXPRESS*
5404 S BAY RD
SYRACUSE NY 13212

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018386	03/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	#E-TBT-FRL-03 100BASE-TX -TO-100BASE-FX FULL DUPLEX MEDIA CONVERTER BY TRANSITION NETWORKS		23.00	EA	330.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#E-100-BTX-FRL-03 10BASE-T-TO-FIBER FULL DUPLEX MEDIA CONVERTER BY TRANSITION NETWORKS		10.00	EA	157.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#E-TBT-FRL-1007 10BASE-TO-FIBER 8 PORT MEDIA CONVERTER BY TRANSITION NETWORKS		5.00	EA	1,063.00	0.00	CLOSED
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Schedule Total 0.00

**PLEASE SHIP QUANTITY 4 OF ITEM 1 AS FOLLOWS: FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. **SHIP THE BALANCE OF THE ORDER UPS GROUND. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized