

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010303  
COMPUTER SYSTEM PRODUCTS INC  
14305 N 21ST AVE  
PLYMOUTH MN 55447

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016529	03/11/1998	1 - 03/11/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller 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	3C16406-4PK 3COM SUPERSTACK II PS40 HUB 24-TP 4-PACK		15.00	EA	2,030.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	3C16420 3COM SUPERSTACK II PS40 CASCADE CABLE, 30CM		30.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	3C625 3COM HUB 10 EXPANSION CABLE, 30CM		15.00	EA	31.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized