## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000011739 SADIE 475 CRAIGHEAD ST NASHVILLE TN 37204

	Dispatch via Print				
Purchase Order	Dat	e Revisio	n Page		
BYU-0000009691	12/	11/1998	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin,	Buyer Bears Fr	rt. Federal		
			Express		
			Economy		
Buyer	Pho	ne/Email	Currency		
Bitter, Michael	801	/422-7004	USD		
	michael_bitter@fscpy.byu.edu				

RECEIVING Ship To:

**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** 

	pt? Y Tax Exempt ID: N		Replenishment	Option: Stand		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SADIE CARD SET		1.00EA	4,995.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	SADIE BREAKOUT BOX		1.00EA	399.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	EXTERNAL SCSI INTERFACE		1.00EA	225.00	0.00	CLOSED
			Schedule Total		0.00	
	NFIRMING ORDER BY PHONE - duct with full warranty and function		e Sadie card set (item # 1)	is a demo		
			Item Total		0.00	
			Total PO Amount	[	0.00	