

Purchase Order

Brigham Young University

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

Supplier: 0000000060
SILICON GRAPHICS*DO NOT USE*
900 ALTA
MOUNTAIN VIEW CA 94043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029209	05/10/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.byu.edu	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
6- 1	SC4-AWE 6.5 IRIX		1.00	EA	225.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1 KBA-US KEYBOARD KIT 1.00 EA 0.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 PARTS CARE PLUS EXT. WARR 1.00 EA 734.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized