

Purchase Order

Brigham Young University

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

Supplier: 0000008110
CISCO SYSTEMS
746 E 6600 S STE 140
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039989	05/28/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	VIP2-50 VERSATILE INTERFACE PROCESSOR 2, MODEL 50		1.00	EA	9,750.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	MEM-VIP250-128M-D 128MB DRAM OPTION FOR VIP2-50		1.00	EA	1,170.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	MEM-VIP250-8M-S 8MB SRAM OPTION FOR VIP2-50		1.00	EA	520.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	PA-2T3 2 PORT T3 SERIAL PORT ADAPTER W/T3 DSU'S		1.00	EA	11,700.00	0.00	CLOSED
------	--	--	------	----	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized