

Purchase Order

Brigham Young University

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

Supplier: 0000012441
PANGEA TECHNOLOGIES INC*
857 W S JORDAN PKWY STE #200
SOUTH JORDAN UT 84095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011443	11/25/1997	2 - 11/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	IBM SSA DISK SUBSYSTEM AS PER ATTACHED QUOTATION		1.00	EA	88,619.70	0.00	CLOSED
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Schedule Total 0.00

INCLUDING AIX CONNECTIONS V1.1 SOFTWARE, AND 3 YEAR PREPAID MAINTENANCE (EMO INTEGRATION)
11-25-97 ORIGINAL QUOTE MODIFIED PER HARRY BROXTON & STEVE HERRON AS FOLLOWS: REDUCE QUANTITY
ON ITEM #12 FROM TWO TO ONE MODIFY ITEM #28 TO BE 220V IN ADDITION TO THESE CHANGES, THE
TERMS ON THIS ORDER ARE BPOB, AND PAYMENT WILL BE REMITTED AS FOLLOWS: CALL BUSINESS SYSTEMS
INC. ATTN: DAN GONZALES PO BOX 28420 TEMPE, AZ 85285

2- 1	x		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

3- 1	x		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized