

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004497  
ERGOTRON\*  
SDS 12-1323 PO BOX 86  
MINNEAPOLIS MN 55486-1323

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030501	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
1- 1	COMPLETE TABLE/FRAME TO HOLD COMPUTER SERVERS. ALL HARDWARE, SHELVES, LEGS, ETC., AS SET		1.00	EA	2,248.00	0.00	CLOSED

**Schedule Total** 0.00

FROTH ON THE ATTACHED QUOTE. FUNDS TO BE PROVIDED BY CANCELLATION OF NO. 13 (UNINTERRUPTIBLE  
POWER SUPPLY) ON APPROVED CAPITAL EQUIPMENT LIST.) CAPITAL EQUIPMENT CHANGE FORM ATTACHED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized