

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014342  
EN POINTE TECHNOLOGIES  
100 N SEPULVEDA  
9th FLOOR  
ATTN: CUSTOMER SALES SUPPORT  
EL SEGUNDO CA 90245

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000035503	03/11/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Romney, Anson Park	801/422-7010 park_romney@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
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1- 1	178930-002 COMPAQ DESKPRO EN 6/400, 6.4GB, INCLUDES 186981-001 3YR WARR.		20.00	EA	857.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ZIP 100 PART#294402-B21		20.00	EA	61.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CONFIGURATION		20.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SHIPPING		20.00	EA	20.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #630028

**Total PO Amount** 0.00

Unauthorized