

Purchase Order

Brigham Young University

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

Supplier: 0000013907
ASL INC
2342 SHADE TREE LE
SAN JOSE CA 95131

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017264	03/06/1998		1
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
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1- 1	AS-PRO DP DUAL PENTIUM II WORKSTATION AS FOLLOWS:		1.00	EA	4,971.00	0.00	CLOSED
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Schedule Total 0.00

ASUS P2L97-DS DUAL PENTIUM MOTHERBOARD 2 EA. PII 333MHZ PROCESSORS 2 EA. HEAT SINKS AND COLLOING
FANS 4 EA. 128MB ECC RAM QUANTUM ATLAS II UWSCSI HD 32X SCSI CDROM IOMEGA ZIP DRIVE MATROX MILL
II 16MB AGP VIDEO INTEL ETHER EXPRERSS PRO 100B LAN MED TOWER CASE EXTRA FAN 1.44 FLOPPY LOGITECH
MOUSEMAN 3 BUTTON 104 KEYBOARD RED HAT LINUX 5.0

Item Total 0.00

2- 1	HITACHI ELITE 19"/18"V MONITOR		1.00	EA	855.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING AND HANDLING		1.00	EA	48.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized