

Purchase Order

Brigham Young University

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

Supplier: 0000004107
DIRECT POINTE INC
ATTN: SYNEX CORPORATION
39 PELHAM RIDGE DR
GREENVILLE SC 29615

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000485	12/20/2001	1 - 05/20/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Horlacher, Amy Lynn		USD	

Ship To: BODY
See body of PO for instruction
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	OFFICE SUPPLIES AND MAINTENANCE		1.00	EA	0.00	0.00	CLOSED
------	---------------------------------	--	------	----	------	------	--------

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR MATERIALS AND SERVICES USED BY THE MTC EFFECTIVE FROM JUNE 15, 2000 TO JUNE 14, 2001 AS REQUESTED BY JANINE MONSON AND SANDRA MIERISCH

THIS BLANKET ORDER REPLACES PURCHASE ORDER BP485. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER 485.

Item Total 0.00

C/O: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/20/02

Total PO Amount 0.00

Unauthorized