Purchase Order

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

Supplier: 0000016373
CORPORATE SYSTEMS CENTER*
3310 WOODWARD AVE
SANTA CLARA CA 95054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024917	08/06/1998 1 – 08/06/1998	1
Payment Terms	**Freight Terms**		**Ship Via**
NET 30	FOB Origin, Buyer Bears Frt.		UPS Ground
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
1- 1	#CDDUPEITHWX4 STANDALONE, SELF CONTAINED CD DUPLICATOR (4X WRITE MODE)		1.00 EA	1,295.00	0.00	**CLOSED**
			Schedule Total		0.00	
	WITH INTERNAL HARD DRIVE AND EXTERNAL SCSI PORT					
			Item Total		0.00	
2- 1	SCSI CABLE: 3 FT LONG, MALE 50-PIN CENTRONICS TO MALE 50 PIN HIGH DENSITY (MINI HD 50)		1.00 EA	29.00	0.00	**CLOSED**
			Schedule Total		0.00	

END USER AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: CHEMICAL ENGINEERING CONTACT: MIKE ADAMS (801) 378-2586 **SHIP UPS GROUND SERVICE**

			Item Total		0.00	
			Total PO Amount		0.00	

Unauthorized