

Purchase Order

Brigham Young University

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

Supplier: 0000018801
EXPANETS OF ARIZONA INC
5330 S 900 E STE 150
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order BYU-0000037935	Date 05/27/1999	Revision 1 -	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscopy.byu.edu	Currency 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	A3764A OPT2 1.6M 23" INTEGRATED CABINET W/OPT AW4 1ST 200-240 VOLTS NORTH AMERICAN POWER &	X	1.00	EA	3,900.00	0.00	CANCEL

Schedule Total 0.00

OPT A5F 1ST 240 VOLTS NORTH AMERICAN UPS PDU

Item Total 0.00

2- 1	A4838A D CLASS MOUNTING KIT FOR INTEGRATING IN THE FIELD	X	2.00	EA	500.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 6-1-99

AS PER DON ROBERTS, THIS ORDER NEEDS TO BE CANCELLED. THESE ITEMS WERE NOT THE ITEMS NEEDED.....DON ROBERTS MADE A NEW PURCHASE ORDER (Y39599) WITH THE CORRECT ITEMS. (ml)

Total PO Amount 0.00

Unauthorized