

Purchase Order

Brigham Young University

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

Supplier: 0000008071
ENTEX INFORMATION SERVICES*
472 WEST BEARCAT DRIVE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015030	09/09/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	11J8997 ENHANCED PORT REPLICATOR FOR 560X		2.00	EA	244.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	76H0139 560E POWER ADAPTER		3.00	EA	48.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	83H6739 560X POWER ADAPTER		2.00	EA	70.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	54G0441 Y CONNECTORS		5.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized