## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000008110 CISCO SYSTEMS 746 E 6600 S STE 140 SALT LAKE CITY UT 84107

	Dispatch via i filit		
Purchase Order	Date Revision	Page	
BYU-0000016528	02/24/1998 1 - 02/	24/1998 1	
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt	. Federal	
		Express	
		Economy	
Buyer	Phone/Email	Currency	
Millar, Nadine H	3	USD	

Disnatch via Print

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 WS-C2901 14-PORT FASTETHERNET SWITCH \*\*PRICE REFLECTS BYU DISCOUNT PLUS DUMP-A-HUB CREDIT 3.00EA 4,886.75 0.00 CLOSED

**Schedule Total** 0.00

HUB SPECS: 2-100BASETX 12-10/100BASETX, UTP SHIP FEDERAL EXPRESS ECONOMY 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. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total	0.00
Total PO Amount	0.00