

Purchase Order

Brigham Young University

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

Supplier: 0000012452
ALCATEL INTERNETWORKING INC*DON'T USE*
11707 E SPRAGUE ST STE 106
SPOKANE WA 99206

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014336	09/17/1998	1 - 02/17/1998	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
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1- 1	PE-4884 MODULAR SWITCH ROUTER W/CHASSIS, EMM, (2) POWER SUP.	1.00	EA	44,898.75	0.00	CLOSED
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Schedule Total 0.00

7 1000-BASE SX-PORTS, FACTORY INSTALLED ROUTING PACK

Item Total 0.00

2- 1	PE-200-1002 G-NIC GIGABIT ETHERNET ADAPTOR	2.00	EA	906.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CBL-0003-1 CABLE 30-FT CABLE	2.00	EA	100.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	100-BASE-TX PORTS	20.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

DEPT: COMPUTER SCIENCE CONTACT: PHIL WINDLEY (801) 378-3722 **SHIP UPS GROUND**

Item Total 0.00

Total PO Amount 0.00

Unauthorized