

Purchase Order

Brigham Young University

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

Supplier: 0000001551
DIGITAL EQUIPMENT CORPORATION*
6985 S UNION PARK CNT STE 400
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023763	07/09/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ANNUAL HARDWARE MAINTENANCE ON FILE SERVER, STARTING JULY 1, 1998, ENDING JUNE 30, 1999	X	1.00	EA	1,295.04	0.00	CLOSED
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Schedule Total 0.00

YEARLY PAYMENT, SERVICE AGREEMENT NUMBER 98055271D

Item Total 0.00

Total PO Amount 0.00

Unauthorized