

Purchase Order

Brigham Young University

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

Supplier: 0000010303
COMPUTER SYSTEM PRODUCTS INC
14305 N 21ST AVE
PLYMOUTH MN 55447

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004182	06/23/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	475-043-004 ST/ST CERAMIC PATCH CORD W/RED/BLACK BOOTS	55.00	EA	22.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	475-043-006 ST/ST CERAMIC PATCH CORD W/RED/BLACK BOOTS	5.00	EA	22.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	475-043-010 ST/ST CERAMIC PATCH CORD W/RED/BLACK BOOTS	55.00	EA	24.10	0.00	CLOSED
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Schedule Total 0.00

ORDER FAXED TO GUY AT 612 475 8457 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.

Item Total 0.00

Total PO Amount 0.00

Unauthorized