

Purchase Order

Brigham Young University

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

Supplier: 0000006107
EMC2*
480 E 6400 S STE 103
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021607	07/15/1998	4 - 02/02/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	DG/UX HARDWARE MAINTENANCE #P001AFA1CD & #P001AGA61D (EFF 7-10-98 TO 7-9-99)	1.00	EA	3,300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	DG/UX OPERATING SYSTEM MAINTENANCE ON TWO MACHINES (EFF 7/10/98-7/9/99)	1.00	EA	2,756.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	AV3000 HDWR MAINT ON TWO MACHINES (EFF 7-10-98 TO 7-9-99)	1.00	EA	918.80	0.00	CLOSED
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Schedule Total 0.00

INCLUDES MODEL #s 92201-A, R2521, 26042, 26014, 7446, 7442, AND 24015

Item Total 0.00

4-	1	DG/UX OS MAINT ON TWO MACHINES #P001AFA1CD & #P001AGA61D (EFF 7/10/98 TO 7-9-99)	1.00	EA	1,183.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized