

Purchase Order

Brigham Young University

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

Supplier: 0000008120
NEW WORLD TECHNOLOGIES INC*
110 GREENE ST STE 5100
NEW YORK NY 10012

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|------------|------|
| BYU-0000012581 | 11/13/1997 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 1- 1 | LINKWISE: PART #-333-055, MEDIA: 3.5" PC DISKETTE | | 1.00 | EA | 79.00 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------|--|------|----|--------|------|--------|
| 2- 1 | SIENA 1MB: PART #-1010-0016 | | 1.00 | EA | 179.00 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

THIS MACHINE WILL BE USED BY JAMES FAULCONER, 378-3037. HE IS USING VERSION 4.1 OF GROUPWISE, AND WINDOWS NT.

Total PO Amount 0.00

Unauthorized