

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014128  
MICROWAY INC  
ATTN: JOHN DROEGE  
CORDAGE PARK BLDG 3  
PLYMOUTH MA 02360

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018017	03/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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	ALPHA POWERED 566 MHZ FULL-SIZE TOWER SYSTEM AS FOLLOWS:		2.00	EA	8,135.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

**Schedule Total** 0.00

2-4.5 GB HARD DRIVE, 10/100 ETHERNET CARD, MATRIX 8 MB GRAPHICS CARS, 12X CD ROM 3.5" FLOPPY,  
KEYBOARD, LINEX AND WINCOWS NT INSTALLED, QUOTE SD22698

PC164-LX MOTHERBOARD 4MB SRAM CACHE 512MB SDRAM 400 WATT POWER SUPPLY (2) 4.5GB UW SCSI SEAGATE  
HD ITI4140 UW SCSI CONTROLLER, 10/100 ETHERNET ADAPTER RJ45 MATROX MILL. II 8MB VIDEO 12X SCSI CD  
ROM 3.5 FLOPPY KEYBAROD LOGITECH MOUSE RED HAT LINUX V4.0 WINDOWS NT 4.0

**Item Total** 0.00

2- 1	SHIPPING, FEDX 2ND DAY		2.00	EA	103.00	0.00	CLOSED
------	------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #JD22698. MICROWAY WILL CALL DAN JOHNSON (801-378-5597) FOR INSTRUCTIONS ON HOW TO PARTION  
THE DRIVES BEFORE SHIPPING

**Total PO Amount** 0.00

Unauthorized