

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000564  
SUN MICROSYSTEMS  
ATTN: ADVANCED SYSTEMS GROUP  
32 EXCHANGE PL STE 506  
SALT LAKE CITY UT 84111

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002461	05/28/1997		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	7-14 GB 8MM TAPE UNIPACK W/ 50-68-PIN CABLE CAT#X6202A		1.00	EA	1,755.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	4.2-GB, 7200 RPM FAST/WIDE SCSI-2DISK UNIPACK W/50-68 PIN SCSI CABLE CAT#X5213A		1.00	EA	975.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	4.2-GB 7200 RPM FAST/WIDE SCSI-2 DISK UNIPACK 2/68 PIN TO 68 PIN SCSI CABLE CAT#X5209A		1.00	EA	975.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

Per quote #BYU/Du/0425972A. Not all items on quote were ordered.

**Total PO Amount** 0.00

Unauthorized