

Purchase Order

Brigham Young University

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

Supplier: 0000009001
Sirius Computer Solutions, LLC
230 N MILWAUKEE AVE
VERNON HILLS IL 60061

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033601	02/02/1999	2 - 02/02/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. PLEASE REFERENCE PURCHASE ORDER WHEN SHIPPING THE PRODUCTS.

CHANGE ORDER #2 LINE #10- CHANGED PRICE FROM \$120 TO \$165. END USER DUPLICATED THE PART # OF LINE #4. ONE OF TWO ON LINE #4 WAS RETURNED ON VENDOR RMA# 1299238. REORDERED LINE #10 WITH CAESAR. CDW PART # 98329. 2/2/99 KRW

Total PO Amount

0.00

Unauthorized