

Purchase Order

Brigham Young University

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

Supplier: 0000014342
EN POINTE TECHNOLOGIES
100 N SEPULVEDA
9th FLOOR
ATTN: CUSTOMER SALES SUPPORT
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037110	05/11/1999	1 - 05/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	ARMADA 7800 6300- PART#315000-002 CPQN-C1538		1.00	EA	3,518.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	64MB RAM UPGRADE-PART#314891-B21		1.00	EA	66.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	WORKSTATION CASE-PART#193364-001		1.00	EA	36.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SHIPPING & HANDLING		1.00	EA	20.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #648372

JUSTIFICATION: COST PLUS AGREEMENT WITH VENDOR. LETTER ON FILE.

5/5/99 As per Jen at En Pointe.....switched manufacturer for Armada to ship out sooner.....cost increased from \$3458 to \$3518.....okayed by Sharon in dept. (ml)

Total PO Amount

0.00

Unauthorized