

Purchase Order

Brigham Young University

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

Supplier: 0000010303
COMPUTER SYSTEM PRODUCTS INC
14305 N 21ST AVE
PLYMOUTH MN 55447

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037073	03/31/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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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1- 1	E-MCC-1600 16 SLOT CONVERSION CTR		3.00	EA	307.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	C/E-100BTX-FX-04 100BASETX-FX CONVERT MODULE		48.00	EA	245.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	E-MCC-PS-NA REDUNDANT POWER SUPPLY		3.00	EA	183.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	E-MCC-MM MANAGEMENT		4.00	EA	245.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER E-MAILED TO GUY 3-31-99
** DO NOT DUPLICATE **

Total PO Amount 0.00

Unauthorized