

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008110  
CISCO SYSTEMS  
746 E 6600 S STE 140  
SALT LAKE CITY UT 84107

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018385	03/30/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	WS-C1924C-EN 24-PORT 10MB SWITCH, 1 100 TX, 1 100 FX PORT, ISL, CGMP, RMON		4.00	EA	2,076.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WS-C1924-EN 24-PORT 10MB SWITCH, 2 100 TX, 1 100 FX PORT, ISL, CGMP, RMON		2.00	EA	1,751.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	WS-X5203, C5K FAST ETHERCHANNEL MODULE (10/100 BASETX), 12 RJ-45		2.00	EA	6,496.75	0.00	CLOSED
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**Schedule Total** 0.00

SHIP UPS GROUND NOTE: DIXON -- PLEASE CONTACT US IF THE REQUESTED DELIVERY DATE IS A PROBLEM.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized