

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-0000038358	04/28/1999		2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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Schedule Total 0.00

Item Total 0.00

7- 1	475-043-004-S1 ST/SC CERAMIC FIBER PATCH CORD	15.00 EA	22.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	475-043-07-S1 ST/SC CERAMIC FIBER PATCH CORD	50.00 EA	22.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	475-043-010-S1 ST/SC CERAMIC FIBER PATCH CORD	50.00 EA	24.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized