

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002494  
S & I SYSTEMS INC\*DO NOT USE\*  
10201 MISSION GORGE ROAD  
SUITE A  
SANTEE CA 92071

## Dispatch via Print

<b>Purchase Order</b> BYU-0000026273	<b>Date</b> 10/22/1998	<b>Revision</b> 1 - 10/22/1998	<b>Page</b> 1
<b>Payment Terms</b> 2% 10 DAYS	<b>Freight Terms</b> FOB Origin, Seller bears frt.	<b>Ship Via</b> Federal Express Economy	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</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	REPAIR (1) SSD-1 CONTROLLER SER #5411 (EDTW2)	1.00	EA	95.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	REPAIR (1) 1220 A1 BOARD SER#A0325-051 (EDTW2)	1.00	EA	115.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

JERRY, PLEASE CALL TOM AT 801-378-7349 WITH COST OF REPAIRS PRIOR TO RETURN SHIPMENT. THANK YOU.

C/O ISSUED TO "PLU-IN" ACTUAL COSTS PER INVOICE 2371. TAC. 10/22/98.

**Total PO Amount** 0.00

Unauthorized