

Purchase Order

Brigham Young University

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

Supplier: 0000006107
EMC2*
480 E 6400 S STE 103
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024684	03/04/1999		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#6617NMH OPTICAL DISK CHANGER, 64 X DISK/4DRV HP 5.25" JB (W/OTG)		1.00	EA	28,637.50	0.00	CLOSED
------	--	--	------	----	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#A615AZ21PN OPSTAR/ROMSTAR OTG S/WX PKG LIC W/HW		1.00	EA	0.00	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	1 YEAR'S MAINTENANCE	X	1.00	EA	2,347.20	0.00	CLOSED
------	----------------------	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized