

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002930  
H CO COMPUTER PRODUCTS\*  
16812 HALE AVE  
IRVINE CA 92714

Dispatch via Print

| Purchase Order   | Date                           | Revision   | Page |
|------------------|--------------------------------|------------|------|
| BYU-0000009177   | 09/17/1997                     |            | 1    |
| Payment Terms    | Freight Terms                  | Ship Via   |      |
| NET 30           | F.O.B. Dest, Seller 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |        |      |        |
|------|--|--|------|----|--------|------|--------|
| 1- 1 | DM60 115 64MB 60 NS 5V EDO DIMM<br>168 PIN |  | 1.00 | EA | 215.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized