

Purchase Order

Brigham Young University

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

Supplier: 0000012128
MICRONET TECHNOLOGY
80 TECHNOLOGY
IRVINE CA 92618

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010762	10/14/1998	2 - 01/06/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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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6- 1	#MC-HH WARRANTY EXTENSION TO 5 YEARS	X	10.00	EA	89.00	0.00	CLOSED
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Schedule Total 0.00

ALL COMPONENTS ARE INCLUDED FOR IMMEDIATE OPERATION, INCLUDING ALL NECESSARY CABLES, CARTRIDGES, TERMINATORS, MANUALS, SOFTWARE, ETC. DEPARTMENT: PSYCHOLOGY CONTACT: TRACY ABILDSKOV (801) 378-3407

Item Total 0.00

Total PO Amount 0.00

Unauthorized