

# 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

| Purchase Order     | Date                          | Revision                      | Page |
|--------------------|-------------------------------|-------------------------------|------|
| BYU-0000009107     | 09/17/1997                    |                               | 1    |
| Payment Terms      | Freight Terms                 | Ship Via                      |      |
| 2% 10 DAYS         | FOB Origin, Seller bears frt. | Federal<br>Express<br>Economy |      |
| Buyer              | Phone/Email                   | Currency                      |      |
| Hullinger, Lisa G. |                               | 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 | REPAIR SSD-1 #7873 |  | 1.00 | EA | 115.00 | 0.00 | CLOSED |
|------|--------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE WITH MIKE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized