

Purchase Order

Brigham Young University

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

Supplier: 0000010132
CISCO SYSTEMS*
1525 OBRIEN DR
MENLO PARK CA 94025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002704	05/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	CAB-232MT RS-232 CABLE, DTE, MAKE, 10 FEET(30% DISCOUNT) LESS \$30.00 DISCOUNT		1.00	EA	70.00	0.00	CLOSED

Schedule Total 0.00

ORDER FAXED TO 408 526 5008 PLEASE CALL TO CONFIRM PRICE AND DELIVERY

Item Total 0.00

Total PO Amount 0.00

Unauthorized