

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018718  
STENOGRAPH LLC  
1500 BISHOP CT  
MOUNT PROSPECT IL 60056

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034613	03/04/1999	2 - 03/04/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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	STENTURA 8000LX #30050 ONYX #33411 STANDARD KEYBOARD #33378 PLATINUM WARRANTY#33582		1.00	EA	4,790.00	0.00	CLOSED

**Schedule Total** 0.00

#33473 LUXURY STARTER KIT SOFTWARE LICENSE #16503

**Item Total** 0.00

2- 1	CASE CATALYST, #33288 FULL SOFTWARE AND 1 YEAR BUSINESS SUPPORT		1.00	EA	4,375.95	0.00	CLOSED
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**Schedule Total** 0.00

BONUS PAK W/ AUDIO SYNC AND \$300 TRAINING

**Item Total** 0.00

PRICING & CONTRACT ATTACHED ALONG WITH SPEC. PAYMENT TERMS ARE PAY IMMEDIATE WHEN GOODS ARE INVOICED AND RECEIVED BY BRIGHAM YOUNG UNIVERSITY

CHANGE ORDER #2 LINE #1 CHANGED TO 4790.00 FROM 4375.95 WHICH SHOULD BE LINE #2 SNH 3-4-99

SEE PREVIOUS COMMENT CODE #7

**Total PO Amount** 0.00

Unauthorized