

Purchase Order

Brigham Young University

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

Supplier: 0000007917
COMPUTER MAINTENANCE PLUS INC*
1275 W 124TH AVE
WESTMINSTER CO 80234

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020276	05/20/1998	1 - 05/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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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1- 1	REPAIR WYSE 50 POWER SUPPLY	X	2.00	EA	43.05	0.00	CLOSED
	99-019-02 SN: 435250, 1199838						

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized