

Purchase Order

Brigham Young University

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

Supplier: 0000008110
CISCO SYSTEMS
746 E 6600 S STE 140
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011209	10/22/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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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Schedule Total 0.00

Item Total 0.00

6-	1	#WAI-OC3-4MM 4-PORT STS3c/STML MULTIMODE FIBER PAM, SPARE	1.00	EA	1,787.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7-	1	#WATM-CAM-2P LIGHTSTREAM 1010 CARRIER MODULE, SPARE	1.00	EA	390.00	0.00	CLOSED
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Schedule Total 0.00

NOTE: THE ADDITIONAL 5% DISCOUNT APPLIED TO THIS ORDER REPRESENTS \$6,714.50 TOWARDS A TOTAL CREDIT OF \$20,000 CISCO WILL BE GIVING BYU FOR TWO 7000 ROUTERS WHICH WILL BE RETURNED TO CISCO. MAX DAVIS WILL CO-ORDINATE WITH DIXON KAPPLE TO RETURN THE ROUTERS. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized