

Purchase Order

Brigham Young University

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

Supplier: 0000010412
AROMA TECH
340 E 1200 S
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026586	08/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@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	MOTHERBOARD: MICROSTAR DUAL BX 6120 CPU: INTEL PENTIUM II 400 MHX		1.00	EA	2,639.35	0.00	CLOSED

Schedule Total 0.00

HEATSINK/FAN: U-FAN/P2 RAM: PC100 DIMM 128MB SDRAM CASE: D-MID.P ATX HEAVY DUTY KEYBOARD:
E-KEYTRONIC PS2 FLOPPY DRIVE: 3.5" TEAC FLOPPY DRIVE HARD DRIVE: H-88420 MAXTOR 8.4GB VIDEO:
V-ST3D4K/4 DIAMOND 3D4000 AGP 4M MONITOR: 15" MONITOR ADI/MAXTECH/RELISYS MOUSE: S34 PS2
MOUSE/PAD CD-ROM: M-CD532E TEAC 32X CD-ROM NETWORK: K-3C905TX 3COM PCI 100MB MISC: INTEL PENTIUM
II 400MHZ MISC: U-FAN/P2

Item Total 0.00

Total PO Amount 0.00

Unauthorized