Purchase Order

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

Supplier: 0000014769
MBS/CONNECTING POINT*
309 N STATE
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029868	01/13/1999 1 – 01/13/1999		1
Payment Terms	**Freight Terms**		**Ship Via**
NET 30	FOB Origin, Buyer Bears Frt.		UPS Ground
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
1- 1	ALPHA SERVER 2100 AND ALL ASSOCIATED HARDWARE PER ATTACHED QUOTE		1.00 EA	16,260.84	0.00	**CLOSED**

Schedule Total   0.00

INCLUDES: 2 EA #480XR-UA (USED) ALPHASERVERS   3 EA #MS451-DA (USED) 128-MB MEMORY BOARDS @ $1800 ea   1 EA #QL-MT1AG-7E OpenVMS ALPHA BASE   1 EA #QA-MT1AA-H8 OpenVMS AXP BASE   1 EA #DE500-FA FAST ETHERWORKS PCI 100 NETWORK INTERFACE CARD   1 EA #DE500-BA FAST ETHERWORKS PCI 10/100 NETWORK INTERFACE CARD   SHIP UPS GROUND IF UPS CHARGES ARE UNDER $44.00 FOR TOTAL SHIPMENT. IF OVER $44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total   0.00

Total PO Amount   0.00

Unauthorized