

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014342  
EN POINTE TECHNOLOGIES  
100 N SEPULVEDA  
9th FLOOR  
ATTN: CUSTOMER SALES SUPPORT  
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038014	05/26/1999	2 - 05/30/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	VPD150-AGP 15" FLAT PANEL MONITORS WITH VIDEO CARD		3.00	EA	1,092.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MATROX VIDEO CARD PCI 10L7128		3.00	EA	0.00	0.00	CANCEL
------	-------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 2: REMOVED THE \$480.00 ON CANCELED LINE #2 TO ELIMINATE THE EXCESS ENCUMBRANCE. LKE  
05/30/00

**Total PO Amount** 0.00

Unauthorized