

Purchase Order

Brigham Young University

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

Supplier: 0000009409
APS TECHNOLOGIES
22985 NW EVERGREEN PKWY
HILLSBORO OR 97124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033551	02/09/1999	1 - 01/29/1999	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
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1- 1	#2141018 APS TECH APS ST 18100U2W X PR; EXTERNAL ULTRA2 WIDE SCSI 18GB HDD AND ENCLOSURE		1.00	EA	1,219.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	212290 TERMINATOR	X	1.00	EA	55.00	0.00	CLOSED
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Schedule Total 0.00

REF # 12899-402-79

Item Total 0.00

3- 1	WACOM INTUOS 6X8; WACOM GRAPHICS TABLET W/PEN & MOUSE	X	1.00	EA	329.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	ATTO EXPRESS PCI DC; DUAL CHANNEL SCSI CARD	X	1.00	EA	429.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized