

Purchase Order

Brigham Young University

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

Supplier: 0000001551
DIGITAL EQUIPMENT CORPORATION*
1124 TOWER RD
ATTN: CONTRACT ADMINISTRATION GROUP
SCHAUMBURG IL 60173-9706

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022320	09/23/1998	2 - 09/23/1998	3
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
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Item Total 0.00

12- 1	QT-MT4AA-KZ DIG UNIX A FULL DOC SVC	X	1.00	EA	1,162.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	GROUP 2 SERVICE AGREEMENT (07-01-98 TO 06-30-99)	X	1.00	EA	3,066.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP JULY'S CDs NOTE: PRICES SHOWN BELOW ARE PER SERVICE AGREEMENT #90051232D AND REFLECT THE 5% EARLY PAYMENT DISCOUNT. SERVICE IS THROUGH JUNE 30, 1999.

Total PO Amount 0.00

Unauthorized