

Purchase Order

Brigham Young University

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

Supplier: 0000002494
S & I SYSTEMS INC*DO NOT USE*
10201 MISSION GORGE ROAD
SUITE A
SANTEE CA 92071

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002777	05/23/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Seller bears frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	Return to vendor for repair SSD-1 controller #5977 (pick up at electric shop)		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN WITH REPAIR COSTS PRIOR TO RETURN SHIPMENT.

Total PO Amount 0.00

Unauthorized