

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002628  
MOUNTAINWEST SYSTEMS INC\*  
ATTN: SANDY  
2612 S 2700 W  
SALT LAKE CITY UT 84119

### Dispatch via Print

| Purchase Order | Date                                       | Revision   | Page |
|----------------|--------------------------------------------|------------|------|
| BYU-0000024878 | 07/29/1998                                 |            | 1    |
| Payment Terms  | Freight Terms                              | Ship Via   |      |
| PAY NOW        | FOB Origin, Buyer Bears Frt.               | UPS Ground |      |
| Buyer          | Phone/Email                                | Currency   |      |
| Chapman, Tom   | 801/422-7349<br>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     | 40MB HD MODEL ST251W (501) |        | 1.00     | EA  | 566.71   | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMATION ONLY - PRODUCT RECEIVED & INVOICED ON #

**Total PO Amount** 0.00

Unauthorized