

Purchase Order

Brigham Young University

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

Supplier: 0000008071
ENTEX INFORMATION SERVICES*
472 WEST BEARCAT DRIVE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021275	08/26/1999	1 - 05/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	Z56/Z TEKTRONIX 560 COLOR PRINTER X W/ 40 MB RAM		3.00	EA	4,618.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#TEK32 32MB VIKING MEMORY UPGRADE X FOR TEKTRONIX 560 COLOR PRINTER		3.00	EA	90.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ADDITIONAL 2 YEAR ON-SITE WARRANTY FOR TEKTRONIX 560 COLOR PRINTER (3 YEAR TOTAL)	X	3.00	EA	822.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	Z350FP1 ETHERNET CARDS	X	2.00	EA	416.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized