

Purchase Order

Brigham Young University

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

Supplier: 0000002623
IBM DIRECT*DO NOT USE*
4111 NORTH SIDE PARKWAY
MAIL STOP:LO5H15
ATLANTA GA 30327

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004155	07/25/1997	3 - 07/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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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1- 1	IBM 6606 1.96 GB DASD HARD DRIVE	X	1.00	EA	1,589.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	IBM 3118 16MB Memory Module	X	1.00	EA	975.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	IBM 5135 FEATURE POWER SUPPLY	X	1.00	EA	595.00	0.00	CLOSED
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Schedule Total 0.00

Hard Drive is for an AS/400 Type 9402-2 Mini Computer (Serial #S10-A3D1A) Department: Broadcast
Services Contact: Lynn Edwards SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT #
165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE
IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized