

Purchase Order

Brigham Young University

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

Supplier: 0000013120
MERIDIAN DATA INC
5615 SCOTTS VALLEY DR
SCOTTS VALLEY CA 95066

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014377	02/18/1998	3 - 02/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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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1- 1	MERIDIAN DATA CD NET UNIVERSAL TOWER-14 (7 DRIVES) EDUC PURCHASE PRICE \$2,783.00		1.00	EA	2,783.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	16MB MEMORY UPGRADE EDUC PURCHASE PRICE \$84.00 EACH		2.00	EA	84.00	0.00	CLOSED
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Schedule Total 0.00

DEPT: SL COMPUTER SUPPORT CONTACT: HANS DOUMA (801) 378-7346

NOTE: BYU MAY RETURN THE ITEMS (AT BYU'S DISCRETION) ANY TIME DURING THE 45-DAY PERIOD FOLLOWING DELIVERY & NO MONEY WILL BE DUE MERIDIAN DATA. IF BYU CHOOSES TO KEEP THE ITEMS AT THE END OF THE 45-DAY PERIOD, MERIDIAN MAY INVOICE BYU (REFERENCING THIS PO NUMBER) FOR THE AMOUNT SPECIFIED, AND BYU WILL MAKE IMMEDIATE PAYMENT.

Item Total 0.00

Total PO Amount 0.00

Unauthorized