

Purchase Order

Brigham Young University

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

Supplier: 0000018920
WIND OVER THE EARTH
3063 STERLING CIR E #4
BOULDER CO 80301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035707	03/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	LUCID BOX ADA-8824 CONVERTER		1.00	EA	3,295.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	4-PORT FDDI HUB EXPANDER BY BLACK BOX LT0002A MK		1.00	EA	2,200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HHB CDR-800 CD BURNER		1.00	EA	1,200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized