

Purchase Order

Brigham Young University

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

Supplier: 0000012249
SILICON GRAPHICS*
2171 LANDINGS DR MS DWR275
MOUNTAIN VIEW CA 94043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011900	01/07/1998	1 - 01/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	SERVICE CONTRACT RENEWAL FOR 12 SYSTEMS. EFFECTIVE 10/01/97 THROUGH 09/30/97		1.00	EA	8,475.84	0.00	CLOSED
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Schedule Total 0.00

AGREEMENT INCLUDES THE FOLLOWING MACHINES (SERIAL NUMBERS): 08006909190E, 080069094356,
080069094372, 0800690943BE, 0800690943CD, 0800690943C1, 0800690943C2, 0800690943C5, 0800690943C9,
080069094442, 080069094444, 080069094446

Item Total 0.00

Total PO Amount 0.00

Unauthorized