

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016580  
VA RESEARCH INC\*  
1235 PEAR AVE STE 109  
MOUNTAIN VIEW CA 94043

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000025059	10/19/1998	1 - 10/19/1998	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Romney, Anson Park	801/422-7010 park_romney@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
6- 1	HP 1534 DDS 2GB NATIVE 4MM TAPE		1.00	EA	579.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	YAMAHA YST-M15 SPEAKERS, 10W, 70HZ-20KH2		1.00	EA	89.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	UPGRADE FROM 8MB MADROX MILLENIUM II VIDEO CARD TO MATROX MILLENIUM II 16MB VIDEO CARD		1.00	EA	200.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized