

Purchase Order

Brigham Young University

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

Supplier: 0000009274
CALCULATED RESEARCH AND TECHNOLOGY
116 S MOUNTAIN WAY DR
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035196	06/18/1999	2 - 04/10/2000	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Ship Goods and Freight C.O.D.	UPS Ground	
Buyer	Phone/Email	Currency	
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
1- 1	SCSI CARD ADAPTED- U2940U		1.00	EA	190.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	IOMEGA 2 GIG INTERNAL JAZZ DRIVE- 729797		2.00	EA	320.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	INTERNAL SCSI CABLE		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER #1 6/17/99

AS PER DEPT., MATT WRIGHT ADDED ONE INTERNAL JAZZ DRIVE TO THIS ORDER (ml)

Total PO Amount

0.00

Unauthorized