

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010303  
COMPUTER SYSTEM PRODUCTS INC  
14305 N 21ST AVE  
PLYMOUTH MN 55447

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036211	03/17/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	3COM 3C16980 SUPERSTACK II 3300 (24 SWITCHED 10BASE-T/100BASE-TX PORTS, MATRIX PORT, EXPAN	100.00 EA	1,731.00	0.00	CLOSED
------	--	-----------	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	3COM 3C16965 SUPERSTACK II SWITCH MATRIX CABLE	40.00 EA	68.75	0.00	CLOSED
------	---	----------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	3COM 3C16970 SUPERSTACK 100 BASE-FX MODULE	33.00 EA	310.00	0.00	CLOSED
------	---	----------	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	3COM 3C16971 SUPERSTACK II SWITCH 100BASE-FX DUAL MODULE	10.00 EA	520.00	0.00	CLOSED
------	---	----------	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER E-MAILED  
\*\* DO NOT DUPLICATE \*\*

**Total PO Amount** 0.00

Unauthorized