

Purchase Order

Brigham Young University

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

Supplier: 0000008476
SPIRE TECHNOLOGIES INC DO NOT USE***
311 NORTH STATE PO BOX 1137
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011177	12/15/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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
Schedule Total						0.00	
Item Total						0.00	
7- 1	SN-PBXGB-AA POWERSTORM 3D30 2D/3D 8-PLANE GRAPHIC ACCELERATOR		1.00	EA	438.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	SN-VRCX1-WA 21" (19.7" VIS) PROFESSIONAL COLOR MONITOR		1.00	EA	1,786.78	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized