

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008110  
CISCO SYSTEMS  
746 E 6600 S STE 140  
SALT LAKE CITY UT 84107

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032913	01/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	CX-FSIP8 8-PORT SERIAL INTERFACE PROCESSOR		1.00	EA	10,400.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WS-X5302 CATALYST 5000 ROUTE SWITCH MODULE		2.00	EA	8,446.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	MEM-RSM-FLC20M CATALYST 5000 RSM FLASH CREDIT CARD: 20MB (OPTION)		2.00	EA	97.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SFC5AV-11.3.2W CISCO IOS CATALYST 5000 RSM SERIES ENTERPRISE		2.00	EA	5,200.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized