

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-0000011167	10/20/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	#DA-253S1-J9 ALPHASERVER 2100A 5/250 W/OSF LICENSE		1.00	EA	18,264.28	0.00	CLOSED
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Schedule Total 0.00

INCLUDES THE FOLLOWING: FOUR 250-MHz ALPHA CPUs 2-GB SCSI DISK 128-MB MEMORY DUAL POWER
SUPPLIES #DE500-XA 10/100 ETHERNET ADAPTER #DEFEA-AA SINGLE FDDI CONTROLLER/EISA AND
MISCELLANEOUS ITEMS AS SPECIFIED ON QUOTE WARRANTY: 3-YEAR HARDWARE ONSITE, 90-DAY SOFTWARE
DEPARTMENT: STATISTICS CONTACT: KENT HENDRIX (801) 378-8346

Item Total 0.00

Total PO Amount 0.00

Unauthorized