

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000234  
VISUAL TECHNOLOGY\*  
474 BEARCAT DR  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002621	08/04/1998	1 - 08/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
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1- 1	RORKE DATA MAXARRAY FOUR DRIVE SPLIT BUS CONFIG. WITH 3 4GB DRIVES & 2 CABLES AND 2 TERM.	X	1.00	EA	3,635.00	0.00	CLOSED
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**Schedule Total** 0.00

THREE 4GB DRIVES AND CABLES & TERMINATORS

**Item Total** 0.00

2- 1	RORKE DATA MAXARRAY REMOVABLE CARRIER (SLOTS IN USE)	X	3.00	EA	1.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	RORKE DATA RECEIVING BRACKET FOR FOURTH SLOT	X	1.00	EA	195.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized