

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-0000031599	12/14/1998	1 - 12/14/1998	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	RENEW SMARTNET SERVICE CONTRACT #1002171 EFFECTIVE 11/1/98 TO 10/31/99		1.00	EA	15,217.70	0.00	CLOSED
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Schedule Total 0.00

PER QUOTE #Q2434071, INCLUDES THE FOLLOWING: #WS-PB6-1WANETH-8 S#63078551 Switch Probe, One Port WAN and Ethernet 8MB #WS-PB6-1ETH-8 S#63078550 Switch Probe, One Port Ethernet 8MB CISCO 7513 S#73003007 13-SLOT, 2 CYBUS, 1 RSP2, 1 AC SPLY LIGHTSTREAM 1010 S#68005178 BASE CONFIGURATION, AC POWER LIGHTSTREAM 1010 S#68005083 BASE CONFIGURATION, AC POWER LS-1010 CHASSIS S#68003160, NO ASP CATALYST S#68005313 5500 CHASSIS

Item Total 0.00

Total PO Amount 0.00

Unauthorized