

Purchase Order

Brigham Young University

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

Supplier: 0000018801
EXPANETS OF ARIZONA INC
5330 S 900 E STE 150
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036069	06/09/1999		7
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@fscopy.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	
34- 1	B2491BA MIRROR DISK/UX LICENSE FOR SERVERS		1.00	EA	1,143.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
35- 1	B2491BA OS6 FIRST YEAR OF SYSTEM SUPPORT OPTION		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
36- 1	J2096AZ INTEGRATED 32 PORT RS-232-C MUX		3.00	EA	2,640.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
37- 1	J2096AZ OS6 SW TEL; HW WTY 24X7 SYS SUPP-1ST YR		3.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER QUOTE #EPH00202.TXT

Total PO Amount 0.00

Unauthorized