Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000007965 DATA MEMORY SYSTEMS INC 24 KEEWAYDIN DR UNIT 5 **SALEM NH 03079**

Dispatch via Print

Purchase Order			;	Revision		Page	
BYU-0000015413		01/	23/1998				1
Payment Terms	Freight '		Ship Via				
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	UPS	Ground
Buyer Phone			ne/Email			Currency	
Robbins G Mark	-					TISD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax E	xempt ID: N10020	0020 Replenishment Option: Standard								
Line-Sch	Item/Description	•	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date				
1- 1	168 PIN DIMMS	16 MHZ, #DM50026		12.00EA	35.00	0.00	CLOSED				
				Schedule Total	_	0.00					
				Item Total	_	0.00					
				Total PO Amount		0.00					