

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010269  
JASON FEILBACH\*  
1849 N 200 W 214  
PROVO UT 84604

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003720	07/02/1997	1 - 07/02/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	ONE EACH SMC TIGER STACK 100 FAST ETHERNET STACKABLE HUB		1.00	EA	2,000.00	0.00	CLOSED
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**Schedule Total** 0.00

Department has been advised that any warranty issues will be handled by them due to the fact that this item was not purchased from one of the authorized vendors on campus.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized