

Purchase Order

Brigham Young University

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

Supplier: 0000013007
CENTURY COMPUTER CORP
909 N FREEDOM BLVD
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012568	03/20/1998	2 - 12/16/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
1- 1	ARMNOTE TS97MX COMPUTER	X	1.00	EA	2,964.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PCMCIA NETWORK CARD	X	1.00	EA	89.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	3-YEAR ADDITIONAL YEAR ON-SITE EXTENDED WARRANTY	X	1.00	EA	199.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SALES ORDER #660044

CHANGE ORDER #1: CHANGED VDR FROM DUMMY VENDOR TO CENTURY COMPUTER # 13007, 12/16/97 LKE

CHANGE ORDER #2 FOR LINE 3: CHANGED PRICING FROM 142.26 TO 199.00 PER JOHN PERRY 12/16/97 LKE
ALSO LINE 2: CHANGED PRICING FROM \$161.40 TO \$89.00 12/16/97 LKE LINE 1: CHANGED PRICING FROM
\$3697.64 TO \$2964.00 12/16/97 LKE

Total PO Amount

0.00

Unauthorized