

Purchase Order

Brigham Young University

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

Supplier: 0000002673
EZ SYSTEMS*
3400 W WARNER AVE
SANT ANA CA 92704

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009487	10/14/1997	1 - 10/10/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	REPAIR WANGDAT 3200 DAT TAPE DRIVE, S/N:DNKJP302, 1 YR EXTENDED WARRANTY, \$10 SHIPPING		1.00	EA	309.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMED WITH: RAY DURAN RMA#EZR5198

Total PO Amount 0.00

Unauthorized