## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000009409 APS TECHNOLOGIES 22985 NW EVERGREEN PKWY HILLSBORO OR 97124

**Dispatch via Print** 

Purchase Order	Date	Revision	Page
BYU-0000025098	08/1	.1/1998	1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, B	Buyer Bears Frt.	UPS Ground
Buyer Robbins.G. Mark	Phone/Email		Currency

Ship To: RECEIVING

**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 Exempt? Y Tax Exempt ID: N100	)20	Replenishment O	<b>ption:</b> Standar	d
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
-		-		

| |---- T-4-|

**Total PO Amount** 

1- 1 PART #2109-009 APS Q9000 EXTERNAL SCSI HARD DISK FOR 3011 LAB SERVER 1.00EA 599.00 0.00 CLOSED

0.00

**Schedule Total** 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

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