

Purchase Order

Brigham Young University

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

Supplier: 0000002494
S & I SYSTEMS INC*DO NOT USE*
10201 MISSION GORGE ROAD
SUITE A
SANTEE CA 92071

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014253	12/18/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
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1- 1	REPAIR ONE (1) 1220 POWER RELAY BOARD SER#B9116-27 (BYU WO EDTQ2)	X	1.00	EA	85.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REPAIR ONE (1) 1220 POWER MOTHER BOARD SER#A0095-25 (BYU WO EDTQ2)	X	1.00	EA	85.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE REPAIR / RETURN A.S.A.P. WHEN COMPLETE, CALL TOM CHAPMAN AT 801-378-7349 WITH ACTUAL COST OF REPAIRS.

Total PO Amount 0.00

Unauthorized