

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012535  
EXEGESYS INC\*  
144 S 500 E  
SALT LAKE CITY UT 84102

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019980	03/04/1999		6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@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
28- 1	B6132AA HP OV GLANCEPLUS PAK TIERX TWO		1.00	EA	1,995.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

29- 1	A2997A 200-240 VAC UP POWER	X	1.00	EA	2,475.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

30- 1	B3701AA CD ROM CERTIFICATE	X	1.00	EA	50.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

31- 1	SYS-SUPPORT 24x7 SYSTEM COVERAGE X UPDATE	X	1.00	EA	3,370.28	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized