

Purchase Order

Brigham Young University

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

Supplier: 0000000162
SILICON GRAPHICS/SGI EXPRESS*
11 E BROADWAY STE 750
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011709	06/19/1998	2 - 06/19/1998	1
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
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1- 1	SILICON GRAPHICS "OCTAVE" W/320 MBX RAM, 20" MONITOR, BASED ON QUOTE #32-DC980269		1.00	EA	20,258.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	S. G. 02'S, 192 MB RAM, 20" MON., X 1 PRESENTER ADAPTER, BASED ON QUOTE #32-DC980267		12.00	EA	7,035.00	0.00	CLOSED
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Schedule Total 0.00

PER QUOTE THE INDY PRESENTER IS BEING DONATED WITH THE ORDER

DIRECT SOURCE

Item Total 0.00

3- 1	ADAPTER 1280-ADAPTER 02 INTERFACE X ICHIBAN		1.00	EA	324.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2/2/98 PO CHANGED TO MATCH INVOICE WHICH WAS LESS THAN PO (APR)

CHANGE ORDER #2-ITEM ADDED TO ORDER BY R. BRENT ADAMS. OK TO PAY INVOICE PER PARK. 6/16/98 JPN

Total PO Amount 0.00

Unauthorized