

Purchase Order

Brigham Young University

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

Supplier: 0000000777
PRODIRECT INC*
10830 NESBITT AVE S
BLOOMINGTON MN 55437

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013248	03/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	#1935 PowerRAID-SEAGATE CHEETAH 54		1.00	EA	11,095.00	0.00	CLOSED
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Schedule Total 0.00

INCLUDES 7 - 9.1gb ULTRA-WIDE CHEETAHS; 1 - INFORTREND HARDWARE RAID CONTROLLER; 1 - 10-BAY ENCLOSURE AND 7 - HOT-SWAP CANNISTERS.

INCLUDES 5-YEAR 48-HOUR REPLACEMENT WARRANTY

Item Total 0.00

2- 1	#1330 ATTO EXPRESS PCI PRO-MAC/PC (INCLUDES 68PIN F/W RIBBON CABLE)		1.00	EA	325.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#1487 SEAGATE CHEETAH ST19101W-9.1gb WIDE		1.00	EA	1,025.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#1310 ENCL-DATAPORT HOT-SWAP WIDE		1.00	EA	125.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized