

Purchase Order

Brigham Young University

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

Supplier: 0000010753
BAILEY CONTROLS CO*
29801 EUCLID AVE
WICKLIFFE OH 44092

Dispatch via Print

Purchase Order BYU-0000022046	Date 07/07/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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
1- 1	CPAQ-A0651 COMPAQ DP2000 (BYU WO R2308)		2.00	EA	2,446.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CPAQ-B0062 IMBSGRAM UPGRADE (BYU WO R2308)		2.00	EA	80.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ALTA-378843 ALTA ETHERNET CARD (BYU WO R2308)		2.00	EA	116.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	ADPT-349285 ADAPTEC 2940SCSI (BYU WO R2308)		2.00	EA	356.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER QUOTE FROM JIM PETROVIC. PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized