

Purchase Order

Brigham Young University

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

Supplier: 0000010412
AROMA TECH
340 E 1200 S
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030556	11/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
1- 1	450 MHZ PENTIUM2 SYSTEM W/ A-ASUS P2B MOTHERBOARD, 450 MHZ PROCESSOR, 256 MB RAM,		1.00	EA	5,666.00	0.00	CLOSED

Schedule Total 0.00

D-FULL.ATX CASE, KEYBOARD, 3.5" FLOPPY, 9GB HARDDRIVE, VIDEO CARD, 21" COLOR MONITOR, SOUND CARD,
32X CD ROM, SPEAKERS, 3' COM NETWORK CARD, 2 FANS, SONY 12/24 GIG #594154, IOMEGA ZIP DRIVE,
EXTERNAL JAZ, NT WORKSTATION

Item Total 0.00

PER QUOTE #10081250

Total PO Amount 0.00

Unauthorized