

Purchase Order

Brigham Young University

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

Supplier: 0000018801
EXPANETS OF ARIZONA INC
5330 S 900 E STE 150
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035199	02/22/1999		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@fscopy.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	#A3629A, 9 GB FWD SCSI- 2 DISK DRIVE		9.00	EA	1,350.00	0.00	CLOSED
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Schedule Total 0.00

#A3629A 002, FIELD ADD ON FOR THE HP 9000 SERVERS, #A3629A 0S6, 24X7 SYSTEM SUPPORT-1ST YR.

Item Total 0.00

Total PO Amount 0.00

Unauthorized