

Purchase Order

Brigham Young University

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

Supplier: 0000002619
GLOBAL COMPUTER SUPPLIES*
2318 E DEL AMO BLVD
VIP
COMPTON CA 90220

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|--|----------------|------|
| BYU-0000003637 | 12/09/1997 | 2 - 11/03/1997 | 5 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
| 24- 1 | OUTLET STRIP | X | 1.00 | EA | 44.95 | 0.00 | CANCEL |

Schedule Total 0.00

Item Total 0.00

X CHANGE ORDER WRITTEN TO ADD LINES SO ACCOUNTING CAN PAY INVOICE 10/7/97 TLH

Total PO Amount 0.00

Unauthorized