

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014342  
EN POINTE TECHNOLOGIES  
100 N SEPULVEDA  
9th FLOOR  
ATTN: CUSTOMER SALES SUPPORT  
EL SEGUNDO CA 90245

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039756	06/01/1999		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@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	ARMADA 1750 LAPTOP COMPUTER-PENTIUM II 333MHZ, 6.4GB HARD DRIVE,		2.00	EA	2,293.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		2.00	EA	9.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SALES ORDER #678175

JUSTIFICATION: COST PLUS AGREEMENT WITH VENDOR. LETTER ON FILE.

**Total PO Amount** 0.00

Unauthorized