

Purchase Order

Brigham Young University

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

Supplier: 0000012658
TRI-STAR COMPUTER*
3832 E WATKINS ST
PHOENIX AZ 85034

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|-------------------------------|------|
| BYU-0000013058 | 11/19/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| Buyer | Phone/Email | Currency | |
| Millar, Nadine B | | 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 | PENTIUM II LX AGP (TYAN) DUAL 300 MHZ PENTIUM II, 512K CACHE | | 1.00 | EA | 7,573.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

Schedule Total 0.00

WITH SPECS PER QUOTE# 22-1114970944 SYSTEM INCLUDES: FULL TOWER ATX CASE, 128 MB SDRAM, 6 GB QUANTUM HARD DRIVE, 9.1 GB SEAGATE BARRACUDA HARD DRIVE, 3.5 IN 1.44 MB TEAC FLOPPY DRIVE, ELSA GLORIA 500 TX GLINT VIDEO CARD, KEYTRONICS WIN 95 104 KEY KEYBOARD, LOGITEC 3-BUTTON MOUSEMAN, WINDOWS NT WORKSTATION 4.0 ON CD, VIEWSONIC G8 10 21 IN. MONITOR, MITSUMI FX240S IDE CD-ROM DRIVE, ENSONIQ S5016 SOUND CARD, AND 3COM 3C905TX PCI 10/100 MBPS RJ-45 ETHERNET CARD. ONSITE PARTS REPLACEMENT: 3 YEARS SERVICE, TRI-STAR PREMIER SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized