

Purchase Order

Brigham Young University

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

Supplier: 0000001946
PROPELLER COMPUTER PRODUCTS*DO NOT USE*
1514 WEST 400 SOUTH
SUITE 5
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018127	03/09/1999	2 - 11/10/1998	2
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	NOTEWORTHY VOICE/DATA/FAX MODEM	X	1.00	EA	139.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	LIBRETTO ENHANCED PORT REPLICATOR	X	1.00	EA	125.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	EXTERNAL CD ROM (PARALLEL OR PCMCIA)	X	1.00	EA	429.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	BATTERY CHARGER FOR 100CT	X	1.00	EA	55.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

11/9/98 ITEM #10 ADDED AS PER DEPARTMENT (ML)

Total PO Amount

0.00

Unauthorized