

Purchase Order

Brigham Young University

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

Supplier: 0000002494
S & I SYSTEMS INC*DO NOT USE*
10201 MISSION GORGE ROAD
SUITE A
SANTEE CA 92071

Dispatch via Print

Purchase Order BYU-0000013797	Date 01/22/1998	Revision 1 - 01/22/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Economy	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	RETURN FOR REPAIR SSD-1 CONTROLLERX #7837 (BYU WO EDTQ1)		1.00	EA	115.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RETURN FOR REPAIR SSD-1 CONTROLLERX #3551 (UNDER WARRANTY) (BYU WO EDTQ1)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RETURN FOR REPAIR SSD-1 CONTROLLERX #7873 (UNDER WARRANTY) (BYU WO EDTQ1)		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH COST OF REPAIRS PRIOR TO RETURN.

CHANGE ORDER 1 ISSUED TO CORRECT PRICE PER INVOICE 2043.1/22/98.

Total PO Amount 0.00

Unauthorized