

Purchase Order

Brigham Young University

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

Supplier: 0000001551
DIGITAL EQUIPMENT CORPORATION*
6985 S UNION PARK CNT STE 400
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004756	07/02/1997		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	PB551-AA AS 500/333 UNIX 2D PKG		1.00	EA	5,802.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MSP01-FB AS500 64MB DIMM 4X16MB FOR EC		1.00	EA	512.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	VRT17-WA 17" (16.0"VIEWABLE) MONITOR NH		1.00	EA	518.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	LK46W-AA VMS STYLE KEYBOARD, U.S./U.K.		1.00	EA	30.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized