

# 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	Date	Revision	Page
BYU-0000005843	10/15/1997	1 - 10/15/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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 TO VENDOR FOR REPAIR (1) SSD-1		1.00	EA	235.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE WITH JERRY --- DO NOT DUPLICATE --- ADVISE THE BUYER WHO SIGNED THIS ORDER  
OF REPAIR COST PRIOR TO PROCEEDING

**Total PO Amount** 0.00

Unauthorized