Purchase Order

Buyer

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000000564 SUN MICROSYSTEMS

ATTN: THE NORTHERN TRUST CO

PO BOX 75640 CHICAGO IL 60675-5640

Dispatch via Print **Purchase Order** Date Revision Page BYU-0000031312 07/09/1999 Payment Terms Freight Terms Ship Via PAY NOW Not Applicable Not Applicable

Phone/Email

Currency

USD

0.00

Robbins, G. Mark

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard				
Mfg ID Q	antity UOM	PO Price	Extended Amt	Due Date
·.	1.00EA	0.00	0.00	CLOSED
Sch	nedule Total		0.00	
Iter	n Total		0.00	
	Mfg ID Qu	Mfg ID Quantity UOM	Mfg ID Quantity UOM PO Price 1.00 EA 0.00 Schedule Total	Mfg ID Quantity UOM PO Price Extended Amt 1.00 EA 0.00 0.00 Schedule Total 0.00