

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017270  
BOOST PERIPHERAL SYSTEMS\*  
7919 PEBBLE BEACH DR  
SACRAMENTO CA 95610

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028446	10/08/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	1 54-00163-41 16GB STRIPED ARRAY FOR ADOBE PREMIERE		1.00	EA	2,386.00	0.00	CLOSED
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**Schedule Total** 0.00

INCLUDES (4) SEAGATE CHEETAH 4.3 GIG ULTRA WIDE DISK DRIVES, DESKTOP ENCLOSURE, ADN 68 PIN SCSI CABLE & TERMINATOR FOR O2. 30 MB PER SECOND SUSTAINED TRANSFER RATE.

**Item Total** 0.00

2- 1	14400092-41 9GB SEAGATE BARRACUDA ULTRA WIDE DISK DRIVE IN DESKTOP ENCLOSURE.		1.00	EA	882.00	0.00	CLOSED
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**Schedule Total** 0.00

INCLUDES: 68-PIN SCSI CABLE AND TERMINATOR FOR O2.

**Item Total** 0.00

PRICING INCLUDES TESTING AND CONFIGURATION OF LOGICAL VOLUME FOR PREMIERE PRIOR TO SHIPMENT.  
WARRANTY POLICY: 5 YEARS WITH 48 HOUR ADVANCE REPLACEMENT FOR 90 DAYS.

**Total PO Amount** 0.00

Unauthorized