

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012535  
EXEGESYS INC\*  
144 S 500 E  
SALT LAKE CITY UT 84102

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012015	03/17/1998	1 - 02/06/1998	6
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
			<b>Item Total</b>			0.00	
28- 1	A2998A 3.0 KVA RACKMOUNTED HP POWERTRUST UPS	X	1.00	EA	4,837.50	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
29- 1	A3294A UPGRADE BASE MEMORY TO 256MB	X	1.00	EA	3,315.00	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
30- 1	A3196A 5M AC POWER CORD	X	1.00	EA	37.50	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
31- 1	SHIPPING	X	1.00	EA	1,305.00	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

PER QUOTE #GPH0-1327A

REMIT TO ADDRESS FOR EXEGESYS INC.: ATTN: CARL SMYLLIE PO BOX 28420 TEMPE, AZ 85285-8420

**Total PO Amount**

0.00

Unauthorized