

Purchase Order

Brigham Young University

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

Supplier: 0000014769
MBS/CONNECTING POINT*
309 N STATE
OREM UT 84057

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|---------------------|----------------|------|
| BYU-0000027997 | 11/05/1998 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Millar, Nadine B | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | |
|------|---|---------|--------|------|--------|
| 5- 1 | #BN37A-05 ULTRA 68VHD 5M CABLE ASSEMBLY (INCLUDES OVMS LICENSE FOR ALPHA 500) | 1.00 EA | 111.30 | 0.00 | CLOSED |
|------|---|---------|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|--|---------|--------|------|--------|
| 6- 1 | #QL-MT1AE-6X OPENVMS AXP BASE SOFTWARE PRODUCT DESCR: 41.87 SYSTEM LICENSE | 1.00 EA | 826.80 | 0.00 | CLOSED |
|------|--|---------|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized