

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014874  
LOGIC ASSOCIATES\*  
221 CHRISTIAN ST  
PO BOX 765  
WHITE RIVER JUNCTION VT 05001-0765

## Dispatch via Print

| Purchase Order     | Date                         | Revision                | Page |
|--------------------|------------------------------|-------------------------|------|
| BYU-0000038549     | 06/07/1999                   | 4 - 09/26/2000          | 3    |
| Payment Terms      | Freight Terms                | Ship Via                |      |
| PAY NOW            | FOB Origin, Buyer Bears Frt. | Federal Express Economy |      |
| Buyer              | Phone/Email                  | Currency                |      |
| Evans, Nadine Budd |                              | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

INCLUDES: ADDTRON HUB, JETDIRECT PRINT SERVER, AV34E 14 INCH MONITOR, ACERALTOS SERVER, APC SMART 700VA POWER SYSTEM, EXTERNAL MODEM, MOUNTING BOARDS, DATA CARTRIDGES

**Item Total** 0.00

|     |   |  |         |          |      |        |
|-----|---|--|---------|----------|------|--------|
| 10- | 1 | SUPPORT FEES BILLED AT \$356 PER MONTH (FEBRUARY 2000 THROUGH DECEMBER 2000) | 1.00 EA | 3,916.00 | 0.00 | CLOSED |
|-----|---|--|---------|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|     |   |                          |         |      |      |        |
|-----|---|--------------------------|---------|------|------|--------|
| 11- | 1 | CREDIT CHECK FOR BALANCE | 1.00 EA | 0.00 | 0.00 | CANCEL |
|-----|---|--------------------------|---------|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

Change Order: After talking with Rob Wells, we changed the last 3 lines on this PO. We will take the \$7112 as a credit, We will have the support as a charge, then cancel line 11 for the balance check that we anticipate, print services will receive that onto their account but we don't add a line for it. gmr 9-25-00

**Total PO Amount** 0.00

Unauthorized