

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010303  
COMPUTER SYSTEM PRODUCTS INC  
14305 N 21ST AVE  
PLYMOUTH MN 55447

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030551	11/10/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	#3C16980- 3 COM SUPERSTACK II SWITCH 3300 24 PORT		1.00	EA	2,035.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#3C16950- 3 COM SUPERSTACK II SWITCH 1100 24 PORT		1.00	EA	1,017.00	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER E-MAILED 11-10-98 \*\* DO NOT DUPLICATE \*\* ----- SHIP UPS GROUND -----

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized