

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000060  
SILICON GRAPHICS\*DO NOT USE\*  
900 ALTA  
MOUNTAIN VIEW CA 94043

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026699	08/31/1998		2
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@fscopy.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
----------	------------------	--------	----------	-----	----------	--------------	----------

	OCTANE (WITH 256 MB MEMORY)		1.00	EA	6,497.00	0.00	CLOSED
--	-----------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	D-M20NC 20" MULTI-SCAN COLOR MONITOR		1.00	EA	0.00	0.00	CLOSED
------	--------------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	DK-P5-001 POWER CORD DESTINATION KIT		1.00	EA	0.00	0.00	CLOSED
------	--------------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

9- 1	COOPCARE EXTENDED WARRANTY		1.00	EA	1,130.00	0.00	CLOSED
------	----------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #32-RG994581

**Total PO Amount** 0.00

Unauthorized