

Purchase Order

Brigham Young University

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

Supplier: 0000016696
CLARK TECHNOLOGIES
13715 MURPHY ROAD
SUITE D
STAFFORD TX 77477

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024658	03/17/1999	4 - 11/16/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	See Body of Purchase	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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Item Total 0.00

15- 1	ON SITE INSTALLATION BY HP (CALL ONCE ITEM IS RECEIVED)	X	1.00	EA	500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

16- 1	FREIGHT CHARGES	X	1.00	EA	497.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER: CANCEL LINE 2 FOR JET DIRECT CARD, IT WILL BE PURCHASED THROUGH MICROAGE. PER BILL PETERSON AT CLARK TECHNOLOGIES, IT WAS NEVER SENT. GMR 11-16-98

Total PO Amount 0.00

Unauthorized