

Purchase Order

Brigham Young University

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

Supplier: 0000014342
EN POINTE TECHNOLOGIES
100 N SEPULVEDA
9th FLOOR
ATTN: CUSTOMER SALES SUPPORT
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038579	05/07/1999	1 - 05/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	#350362-001 COMPAQ DLT 15 CARTRIDGE LIBRARY MODEL 2040-1	1.00 EA	8,289.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#350384-B21 COMPAQ 15-CARTRIDGE DLT LIBRARY TABLE TOP CONVERSION KIT	1.00 EA	513.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#295168-B21 COMPAQ DLT MAGAZINE W/FIVE 35/70-GB TAPES	1.00 EA	769.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#295192-B21 COMPAQ 35/70-GB DLT CARTRIDGE (7 PACK)	1.00 EA	541.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER HAS BEEN PLACED VIA E-MAIL.
** HARDCOPY IS FOR CONFIRMATION ONLY **

Total PO Amount 0.00

Unauthorized