

Purchase Order

Brigham Young University

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

Supplier: 0000004659
MAC WAREHOUSE*
7077 COLLECTION CENTER DRIVE
CHICAGO IL 60693-0072

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028144	10/14/1998	1 - 10/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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1- 1	NETGEAR 4-PORT 10 BASE-T HUB, MDI X UPLINK EN104TP, DATA COMM #DEH 2544		2.00	EA	44.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NETGEAR 4-PORT 10/100 MINI SWITCH X EXTERNAL POWER FS 104, DATA COMM #DEH3620		1.00	EA	349.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS NEEDED TO BE UNDER A DIFFERENT DIVISION OF THE COMPANY. GMR 10-14-98

Total PO Amount 0.00

Unauthorized