

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-0000039711 | 05/26/1999 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------------------------|--|------|----|--------|------|--------|
| 1- 1 | PART#12J2467 SELECTABASE 600 | | 1.00 | EA | 173.00 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|--------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

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|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

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|------|------------------------------|--|------|----|--------|------|--------|
| 2- 1 | PART#3547003 SELECTADOCK III | | 1.00 | EA | 633.00 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|--------|------|--------|

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| Schedule Total | <u>0.00</u> |
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| Item Total | <u>0.00</u> |
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|------|---|--|------|----|--------|------|--------|
| 3- 1 | PART#12J2471 THINKPAD 24X-10X IDE CD ROM DRIVE | | 1.00 | EA | 207.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

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| Schedule Total | <u>0.00</u> |
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| Item Total | <u>0.00</u> |
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|------|---|--|------|----|--------|------|--------|
| 4- 1 | PART#36L9293 THINKPAD 10.1 GB HARD DRIVE | | 1.00 | EA | 971.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

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| Schedule Total | <u>0.00</u> |
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| Item Total | <u>0.00</u> |
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|------|---|--|------|----|--------|------|--------|
| 5- 1 | PART#12J2464 THINKPAD LI-ION BATTERY | | 1.00 | EA | 208.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

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| Schedule Total | <u>0.00</u> |
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| Item Total | <u>0.00</u> |
|-------------------|-------------|

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|------------------------|-------------|
| Total PO Amount | <u>0.00</u> |
|------------------------|-------------|

Unauthorized