

Purchase Order

Brigham Young University

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

Supplier: 0000002494
S & I SYSTEMS INC*DO NOT USE*
10201 MISSION GORGE ROAD
SUITE A
SANTEE CA 92071

Dispatch via Print

Purchase Order BYU-0000019777	Date 03/08/1999	Revision 2 - 05/05/1998	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Seller bears frt.	Ship Via Federal Express Economy	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	SEND FOR REPAIR (1) DOOR POWER BOARD #146-05045-300	X	1.00	EA	45.00	0.00	CLOSED
------	---	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SEND FOR REPAIR (1) POWER RELAY BOARD 146/05263/300 #146-05263-300	X	1.00	EA	85.00	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Please call Tom Chapman (801-378-7349) with cost of repairs prior to return. Ship Fed-X second day on our account 165463056.

C/O 1 ISSUED TO CORRECT PRICING PER MIKE AT S&I. TAC. 4/22/98.

C/O 1 ISSUED TO INSERT PART NUMBERS AND CORRECT PRICING ON BOTH ITEMS. TAC . 5/5/98.

Total PO Amount 0.00

Unauthorized