

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000060  
SILICON GRAPHICS\*DO NOT USE\*  
900 ALTA  
MOUNTAIN VIEW CA 94043

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036228	07/09/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.byu.edu	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
<b>Item Total</b>						0.00	
7- 1	KBD00000 KEYBOARD	X	1.00	EA	34.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	MSE00000 PS/2 3-BUTTON MOUSE	X	1.00	EA	28.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	SSU10003 ON-SITE NEXT BUSINESS DAY 5x9, YEARS 1-3	X	1.00	EA	179.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
10- 1	RVM00001 ZIP 100MB REMOVABLE STORAGE	X	1.00	EA	164.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PER QUOTE #32-RG994886

**Total PO Amount** 0.00

Unauthorized