

Purchase Order

Brigham Young University

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

Supplier: 0000001799
CEDAR COMPANY*
1502 N 150 W
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002046	07/22/1997	2 - 07/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	INTERNAL JAZZ DRIVE	X	1.00	EA	358.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SCSI CARD	X	1.00	EA	85.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	JAZZ DISK	X	1.00	EA	88.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	JAZ INTERNAL	X	1.00	EA	299.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized