

Purchase Order

Brigham Young University

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

Supplier: 0000001097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002636	04/22/1998	1 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
1- 1	Module, Network control/ethernet card, Johns MP#NU-NCM350-1		1.00	EA	3,135.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

reference quote #180583 / jeff

CHANGE ORDER DONE 10/1 TO CORRECT PRICING PER INVOICE.

Total PO Amount 0.00

Unauthorized