

Purchase Order

Brigham Young University

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

Supplier: 0000008210
SMITH SYSTEM MFG CO
2603 TECHNOLOGY
PLANO TX 75074

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014371	01/12/1998	1 - 01/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	36" FILE SERVER STACK SYSTEM STARTER UNIT MODEL #28274, COLOR: SAND (R8817)		1.00	EA	191.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	36" DOUBLE MONITOR STACK SYSTEM ADDER, MODEL #28273, COLOR: SAND (R8817)		1.00	EA	185.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PULLOUT KEYBOARD MODEL #17620 COLOR: SAND		1.00	EA	77.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C.O. WRITTEN TO ADJUST PRICING AS PER INVOICE 1/12/98 TLH

Total PO Amount 0.00

Unauthorized