

Purchase Order

Brigham Young University

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

Supplier: 0000006706
INSIGHT PUBLIC SECTOR, INC
6820 S HARL AVE
PO BOX 731069
TEMPE AZ 85283

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014356	03/09/1999	1 - 12/23/1997	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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
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0.00

10- 1	PLEXSTOR SCSI 12/20X CD ROAS #ODTX2DTSI	X	1.00	EA	195.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

11- 1	TWISTER MB 233 MHZ #MCMBOM7STA	X	2.00	EA	130.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	WESTERN DIGITAL 6.4 MB HD #WD36400AB	X	3.00	EA	275.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Item Total

Unauthorized