

Purchase Order

Brigham Young University

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

Supplier: 0000013176
ELTRAX SYSTEMS*
POST OFFICE BOX 5052
BOSTON MA 02206

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014533	03/16/1998	1 - 02/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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1-	1	CAT# 3C15000H/3 COM TRANSCEND ENTERPRISE MANAGEMENT VERSION 6.1 FOR WINDOWS	1.00	EA	368.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	CAT# 3C16406/ 3 COME SUPERSTACK II PS HUB 40 TP, 24 PORT ETHERNET SWITCHING HUB	1.00	EA	708.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	CAT# 3C16681/3 COM SUPERSTACK II 100 BASE-TX TRANSCIEVER INTERFACE MODULE RJ-45	1.00	EA	265.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized