

Purchase Order

Brigham Young University

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

Supplier: 0000000564
SUN MICROSYSTEMS
ATTN: THE NORTHERN TRUST CO
PO BOX 75640
CHICAGO IL 60675-5640

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030483	01/28/1999	2 - 01/28/1999	5
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@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
			Item Total			0.00	
22- 1	39-1049-11 DLT TAPE CompacTape IV X CARTRIDGE 7-PACK FOR USE W/ DLT7000 DRIVE(L1800 LIBRARY)		8.00	EA	595.00	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	

PER QUOTE # BYU_-_SORENSEN_1019981a.doc

11/17/98 Line item #22 was deleted and put on new PO with PR# 105294 (ML)

1/19/99 As per Jeff Cox at Sun Microsystems, many prices have been discounted on this purchase order. Line item #5 has been changed as per dept.. The 18.2 GB was not available so they changed order to 9.1GB and doubled the quantity. Total amount of purchase order still remains lower than quoted. I changed prices to match invoice #23010 (ml)

Total PO Amount

0.00

Unauthorized