

Purchase Order

Brigham Young University

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

Supplier: 0000001551
DIGITAL EQUIPMENT CORPORATION*
PO BOX 93831
CHICAGO IL 60673

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025990	09/14/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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Schedule Total 0.00

Item Total 0.00

7- 1	GROUP 8: LINES 8.000 THRU 8.003 (MONTHLY PRICE)	12.00 EA	437.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

HARDWARE SUPPORT FOR ITEMS ON SERVICE AGREEMENT NUMBER 95055201D. ANNUAL PAYMENT. AGREEMENT TERMS:
01-JULY-98 THRU 30-JUNE-99.

Total PO Amount 0.00

Unauthorized