

Purchase Order

Brigham Young University

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

Supplier: 0000000060
SILICON GRAPHICS*DO NOT USE*
3000 EXECUTIVE PKWY STE 410
WESTERN AREA SUPPORT
SAB RAMON CA 94583

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039923	06/25/1999	1 - 06/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	RENEWAL OF SUPPORT CONTRACT FOR IND2 250MHZ HI	1.00	EA	1,010.16	0.00	CLOSED
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Schedule Total 0.00

SEE ATTACHED DOCUMENTS

PLEASE INVOICE FOR CONTRACT

Item Total 0.00

Total PO Amount 0.00

Unauthorized