

Purchase Order

Brigham Young University

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

Supplier: 0000014342
EN POINTE TECHNOLOGIES
100 N SEPULVEDA
9th FLOOR
ATTN: CUSTOMER SALES SUPPORT
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036790	06/16/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.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
1- 1	178930-002 EN 6400X/64/CD W/ 186981-001 3 YR WARRANTY UPGRADE		27.00	EA	857.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	178940-007 (450MHZ) W/ 186981-001 3 YR WARRANTY UPGRADE		5.00	EA	1,024.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	S700 MONITOR 360512-001 W/ 275559-001 3 YR WARRANTY UPGRADE		32.00	EA	223.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FREIGHT		32.00	EA	30.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

SALES ORDER #637180

Unauthorized