

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006747  
PAR TECHNOLOGIES\*  
14605 AIRPORT DR  
AIR COMMERCE CENTER #304  
ATTN: KENT EISENBERG  
SCOTTSDALE AZ 85260

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002313	08/19/1997	1 - 08/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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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1- 1	4MB 30 PIN TIN SIMMS	X	40.00	EA	28.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	8MB 72 GOLD SIMMS	X	39.00	EA	54.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	**OVERAGE**4MEG 30 PIN SIMMS	X	40.00	EA	28.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

X PER CANDACE THESE ARE PARITY

**Total PO Amount** 0.00

Unauthorized