

Purchase Order

Brigham Young University

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

Supplier: 0000002494
S & I SYSTEMS INC*DO NOT USE*
10201 MISSION GORGE ROAD
SUITE A
SANTEE CA 92071

Dispatch via Print

Purchase Order BYU-0000015146	Date 02/18/1998	Revision 1 - 02/18/1998	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Seller bears frt.	Ship Via Federal Express Economy	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	RETURN TO VENDOR FOR REPAIR SSD-1 CONTROLLER #5106 (BYU WO EJRC1)		1.00	EA	115.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH COST OF REPAIRS PRIOR TO RETURN / INVOICING.

C/O 1 ISSUED TO CORRECT PRICE, PER INVOICE 2078. 2/18/98.

Total PO Amount 0.00

Unauthorized