

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019753  
KOM INC\*  
4019 CARLING AVE  
KANATA ON K2K 2A3  
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039528	08/30/1999	2 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	ON05100S OPTISERVER UNIX OPTICAL JUKEBOX MANAGEMENT SOFTWARE FOR HP-UNIX		1.00	EA	0.00	0.00	<b>CANCEL</b>
------	--	--	------	----	------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

CANCEL -- DID NOT MEET NEEDS PER SORREL & EVERYTHING RETURNED TO VENDOR BY DEPARTMENT

**Total PO Amount** 0.00

Unauthorized