

Purchase Order

Brigham Young University

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

Supplier: 0000003392
WAVEFUNCTION INC
18401 VON KARMAN AVE STE 370
IRVINE CA 92612

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006299	08/04/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	MAC SPARTAN UPGRADE TO MAC SPARTAN PLUS		1.00	EA	200.00	0.00	CLOSED
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Schedule Total 0.00

KEY/DONGLE IS BEING RETURNED TO VENDOR FOR EXCHANGE/UPGRADE PER JIM'S INSTRUCTIONS Department:
Chemistry Contact: S.A. Fleming (801) 378-4054 SHIP VENDOR'S DHL CONTRACT FOR \$13

Item Total 0.00

Total PO Amount 0.00

Unauthorized