

Bill To:
 Johns Hopkins Enterprise
 JH A/P Shared Service Center
 P O Box # 33499
 Baltimore, MD 21218



Purchase Order
 PO No.: **2000058082**
 PO Date: 02/19/2007
 Version: 1
 This number must appear on all documents pertaining to this order.

Vendor: 1003042
 CYBERGUYS
 11345 SUNRISE PARK DR
 RANCHO CORDOVA, CA 95742
 Phone: 800-892-1010 Fax: 916-858-1009
 Contact:

Ship To:
 Johns Hopkins Enterprise
 Attn: George Wilk
 Rm.: B-119 Floor: B Bldg.: Meyer
 600 N. Wolfe Street
 Baltimore, MD 21287

Terms: Net 55 JHU & JHHS Delivery Date: 02/23/2007 Buyer: Jean Martin
 FOB DESTINATION Phone:
 E-mail: JMARTI17@JOHNSHOPKINS.EDU

Line	Order Quantity	Unit	Vendor Part no.	Item Description	Unit Price	Per	Tax	Ext. Price Without Tax
1	50	EA	1202160	Power Cable Computer 3 ft	1.79	1	0.00	89.50
2	10	EA	1480164	Case Fan 120x25mm 1200 rpm s-flex 3pin	16.97	1	0.00	169.70
3	20	EA	1480147	Case Fan 80x25mm Dual Bb 3pin	5.99	1	0.00	119.80
4	10	EA	148060	Artic Silver 5 Thermal Compound	6.99	1	0.00	69.90
5	10	EA	1480165	Case Fan 120x25mm 1600rpm s-flex 3 pin	16.97	1	0.00	169.70
6	10	EA	1480163	Case Fan 120x25mm 800rpm s-flex 3pin	16.97	1	0.00	169.70

Sample PO

Item Total:	788.30	Tax Total:	0.00	Grand Total:	788.30 USD
No Collect Shipments Accepted. No change in this order valid unless in writing and signed by Johns Hopkins Purchasing Agent. Federal Excise Tax Exemption Certificate xx-730128F, if applicable, shall apply to this purchase. Maryland State Tax Exemption Certificates are available at http://ssc.jhmi.edu/supplychain/forms/jhhs_tax_exemption_cert.pdf By accepting this order, you have agreed to abide by Johns Hopkins Health System terms & conditions available at http://ssc.jhmi.edu/supplychain/terms-jhhs.html				 Authorized Signature:	