

Purchase Order

Brigham Young University

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

Supplier: 0000000108
BYU BOOKSTORE
BYU BOOKSTORE COMPUTER DEPT
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028369	10/13/1998	1 - 10/13/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	POWERBOOK G3 LAPTOP MACINTOSH COMPUTER MODEL M7110LL/A (3245217)	X	1.00	EA	3,149.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	EPSON 800 MAC COMPATIBLE BLACK & WHITE @ 8 PPM COLOR @ 7 PPM 1440X720 DPI	X	1.00	EA	290.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	POWERMAKER 140 ADAPTER FOR AUTOMOBILE PLUG-IN	X	1.00	EA	59.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized