

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-0000027367	09/11/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	M7106LL/A POWERMAC G3, 333 MHZ TOWER, 128 MB RAM, 9 GB IDE, 1MB CACHE 167 MHZ BUS, 24 X		1.00	EA	2,699.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** UPS Ground

Schedule Total 0.00

Item Total 0.00

2- 1	128 MB SDRAM MEMORY FOR MAC 63 MINITOWER.		1.00	EA	200.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** UPS Ground

Schedule Total 0.00

Item Total 0.00

3- 1	ATAPI INTERNAL ZIP		1.00	EA	99.00	0.00	CLOSED
------	--------------------	--	------	----	-------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

4- 1	FACE PLATE KIT FOR G3 MINITOWER		1.00	EA	15.00	0.00	CLOSED
------	---------------------------------	--	------	----	-------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized