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-0000016426	02/05/1998		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
1- 1	APPLE POWERBOOK G3 ITEM #(M5993LL/A)	X	1.00 EA	5,010.53	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	EXTENDED 2 YEAR APPLE CARE ON ABOVE ITEM #(M6268LL/A)	X	1.00 EA	319.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	

Unauthorized