

Purchase Order

Brigham Young University

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

Supplier: 0000010181
EGGHEAD COMPUTER*
ATTN: ACCOUNTS RECEIVABLE
PO BOX 598
LIBERTY LAKE WA 99019

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004774	03/19/1998	1 - 07/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	IBM THINKPAD 365XD (RECONDITIONED-1 YR WARRANTY)	1.00	EA	999.99	0.00	CLOSED
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Schedule Total 0.00

100 MHZ PENTIUM 8 MEGS RAM 4x CK, 810 MB HD, EXT 1.44 DISK DRIVE, EXT VGA PORT, PARALLEL/SERIAL
PORT 2 PCMCIA SLOTS, 10.3" DSTN DISPLAY, INFRA RED PORT BUILT IN SPEAKER, LOTUS SMARTSUITE 96,
WINDOWS 95, RECHARGABLE NIMH BATTERY, J-MOUSE A/C ADAPTER

Item Total 0.00

2-	1	ADDITIONAL 8 MGS RAM	1.00	EA	69.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	28.8 WINSURFER MODEM	1.00	EA	99.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

DEPARTMENT WANTED A DIFFERENT MODEM WHICH WE WILL GET FROM MICROAGE

Total PO Amount 0.00

Unauthorized