

Purchase Order

Brigham Young University

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

Supplier: 0000004829
RC WILLEY HOME FURNISHINGS
40 E 1300 S
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014127	12/17/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	SONY CPD220VS, 17" .25 NI (TRINITRON) - MONITOR	1.00 EA	799.99	0.00	CLOSED
------	--	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SONY PCV-240, P-2/300 MMX, 64 MBS DRAM, 6.4 GB, ZIP COMPUTER	1.00 EA	2,979.99	0.00	CLOSED
------	---	---------	----------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized