

# 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-0000011129	06/10/1998	1 - 10/22/1997	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	M5543LL/A POWER MACINTOSH 7300/200X		1.00	EA	1,932.63	0.00	CLOSED
------	-------------------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	M4614LL/A 15" COLOR MONITOR, MAC X		1.00	EA	347.37	0.00	CLOSED
------	------------------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	STANDARD KEYBOARD, MAC X		1.00	EA	85.00	0.00	CANCEL
------	--------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	M5656LL/A COLOR STYLE WRITER 6500,X MAC		1.00	EA	415.79	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized