

Purchase Order

Brigham Young University

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

Supplier: 0000001946
PROPELLER COMPUTER PRODUCTS*DO NOT USE*
1514 WEST 400 SOUTH
SUITE 5
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026862	07/28/1999	1 - 11/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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	TOSHIBA PROTEGE7010 LAPTOP COMPUTER	X	1.00	EA	3,232.35	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	EXTRA BATTERY	X	1.00	EA	169.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	64MB RAM UPGRADE	X	1.00	EA	135.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CD TRAVELER CD-1020	X	1.00	EA	300.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized