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-0000012059	11/05/	1					
Payment Terms	Freight Terms		Ship Via				
PAY NOW	F.O.B. Dest, Se	ller Bears Frt.	Vendor's				
			Truck				
Buyer	Phone/E	Email	Currency				
Pobbing C Marl	-		TICD				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Op	otion: Standard	I	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	EXTERNAL ZIP DRIVE FOR PC		1.00EA	129.95		CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	ZIP DISKS FOR PC		2.00EA	16.95	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	