

Purchase Order

Brigham Young University

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

Supplier: 0000010297
COMPUSA
ATTN: ORDER ADMINISTRATION
175 W BROADWAY
EUGENE OR 97401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004195	06/20/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	#07-00-02041 NORTON UTILITIES 3.5 FREE UPGRADE FOR MAC (FEE IS FOR SHIPPING AND HANDLING)		1.00	EA	9.95	0.00	CLOSED
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Schedule Total 0.00

Invoice showing proof of purchase on 3.2 is attached CONTACT I.D. #308047501 Department:
Chemical Engineering Contact: Lynda Richmond

Item Total 0.00

Total PO Amount 0.00

Unauthorized