

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010384  
KEITH A CRANDALL  
50 E MAPLE  
WOODLAND HILLS UT 84653

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004693	07/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	MACII CI SERIAL #F51253ZN765 5MB RAM/80 MB HD		1.00	EA	372.50	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NEC MULTISYNC 3D 12" COLOR 640X480 MONITOR SERIAL #14M41245		1.00	EA	66.40	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HP DESKJET PLUS SERIAL #2927A25189		1.00	EA	50.00	0.00	CLOSED
------	------------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	KEYBOARD MAC EXTENDED SERIAL #MA1060P5%M0312		1.00	EA	16.50	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

5- 1	MACPRINT SOFTWARE		1.00	EA	10.00	0.00	CLOSED
------	-------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized