

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-0000029738	10/23/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	CUSTOM G3 SYSTEM - POWER MAC G3 MINITOWER, 333 MHZ POWER PC G3, 128MB SDRAM, 1 DIMM, 9 GB	X	1.00	EA	3,122.00	0.00	CLOSED
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Schedule Total 0.00

ULTRA/WIDE SCSI WITH PCI CARD, FLOPPY DRIVE, DVD-ROM DRIVE, 6MB SGRAM (2MB BUILT-IN), AUDIO/VIDEO
AND DVD-VIDEO CARD, 10/100 BASE-T ETHERNET PCI CARD (10 BASE-T BUILT-IN).

Item Total 0.00

2- 1	2 GB EXTERNAL JAZZ DRIVE	X	1.00	EA	359.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	INTERNAL ZIP DRIVE	X	1.00	EA	119.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized