

# 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-0000039049   | 05/12/1999                   |            | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                         |  |      |    |          |      |        |
|------|-------------------------|--|------|----|----------|------|--------|
| 1- 1 | M7308LL/A POWER BOOK G3 |  | 1.00 | EA | 3,149.00 | 0.00 | CLOSED |
|------|-------------------------|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |      |    |        |      |        |
|------|--|--|------|----|--------|------|--------|
| 2- 1 | ZIP DRIVE (VST) FOR ABOVE<br>POWERBOOK |  | 1.00 | EA | 229.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

I CALLED THE MUSIC DEPT TO SEE IF THIS PERSON, KORY, NEEDED THE POWERBOOK RIGHT AWAY. THERE IS ANOTHER DEPT THAT NEEDS THE POWERBOOK URGENTLY FOR A PROF THAT IS GOING TO ENGLAND. THEY SAID THAT KORY DOES NOT START WORK HERE UNTIL FALL AND THAT WOULD BE FINE.

**Total PO Amount** 0.00

Unauthorized