

Purchase Order

Brigham Young University

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

Supplier: 0000010027
DUMMY NO VENDOR ON FILE
XXXXX
XX UT 00000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025719	08/31/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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	IBM THINKPAD 765L (MODEL 9546-U9J) X 166 MMX 256K, 32MB, 3GB, 13.3TFT, WITHIM BATTERY		1.00	EA	1,899.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

2- 1	20X- 8X CD-ROM DRIVE (IBM OPTION X PART#11J8933)		1.00	EA	299.00	0.00	CANCEL
------	---	--	------	----	--------	------	---------------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized