

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000108  
BYU BOOKSTORE  
ATTN: SPENCE HAWKINS  
ROOM 1150  
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032511	12/21/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	M7110LL1A APPLE POWERBOOK G3 LAPTOP COMPUTER	1.00	EA	2,699.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	1.44MB FLOPPY DRIVE	1.00	EA	90.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	JAZ DRIVE 2 GB EXTERNAL SCSI	1.00	EA	319.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	HDI 30 TO DB25F SWITCHABLE SCSI ADAPTER	1.00	EA	23.96	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

1/20/99 As per Troy Sales x4201, all items have been received except the 1.44 MB floppy drive. Troy spoke with Don Roberts and Don is going over to the bookstore today to pick it up. I told them to send a memo to receiving (ml)

**Total PO Amount** 0.00

Unauthorized