

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011571  
COMP USA  
366 E UNIVERSITY PKWY  
OREM UT 84058

Dispatch via Print

| Purchase Order   | Date             | Revision   | Page |
|------------------|------------------|------------|------|
| BYU-0000030099   | 11/04/1998       |            | 1    |
| Payment Terms    | Freight Terms    | Ship Via   |      |
| PAY NOW          | See Detail Below | See Detail |      |
| 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 | 20" VIEWSONIC MONITORS | X | 2.00 | EA | 918.22 | 0.00 | CLOSED |
|------|------------------------|---|------|----|--------|------|--------|

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized