

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-0000006025	10/28/1997	1 - 10/28/1997	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	UPGRADE TO 64 MB RAM (32 MB ADDITIONAL) FOR MAC 8600/200	1.00	EA	169.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	UPGRADE TO 4 MB VRAM (2 MB ADDITIONAL) FOR MAC 8600/200	1.00	EA	78.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	PC COMPATABLE CARD M5782 LL/A (200 MHZ IF AVAILABLE)	1.00	EA	887.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized