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-0000022075 06/03/1998 **Payment Terms Freight Terms** Ship Via PAY NOW See Detail Below See Detail Phone/Email Currency Buyer

USD

0.00 CLOSED

Ship To: RECEIVING

Millar, Nadine B

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

1.00EA

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Replenishment Option: Standard Tax Exempt ID: N10020

Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

1- 1 MAC G3 #3095975 266MHZ, 32MB RAM, 4GB HD, 512K L2 CACHE, 24X CD, ZIP

DRIVE, DESKTOP CASE

Freight Terms: Not Specified Ship Via: Not Specified

> **Schedule Total** 0.00

1,669.00

Item Total 0.00

CONFIRMING ORDER ARRANGED WITH CRAIG TRACY ** EQUIPMENT ALREADY PICKED UP BY DEPT **

Total PO Amount 0.00