

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-0000031170	12/18/1998		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	M7109LL/A POWERBOOK G3 NOTEBOOK COMPUTER SYSTEM, TO INCLUDE:		1.00	EA	2,519.00	0.00	CLOSED
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Schedule Total 0.00

14.1" TFT SCREEN 233MHZ G3/512K L2 CACHE 32MB SDRAM 2GB HARD DRIVE 20X CD-ROM DRIVE 4MB SGRAM
VIDEO MEMORY 10 BASE-T ETHERNET K56 FLEX INTERNAL MODEM AC POWER ADAPTER

Item Total 0.00

2- 1	T2168G/A VST ZIP DRIVE		1.00	EA	249.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	M6396G/A FLOPPY DRIVE EXPANSION BAY MODULE		1.00	EA	90.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	M6385G/A LITHIUM-ION RECHARGEABLE BATTERY		1.00	EA	178.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized