

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-0000007219	08/25/1997	1 - 08/22/1997	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	M5543LL/A POWERMAC 7300/200		1.00	EA	2,103.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	M4614LL/A 15" MONITOR		1.00	EA	347.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ETHERNET		1.00	EA	300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CANCEL ITEM, MACHINE COMES WITH EHTERNET

Total PO Amount 0.00

Unauthorized