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 BYU-0000024327 07/17/1998 Payment Terms **Freight Terms** Ship Via PAY NOW F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency Robbins, G. Mark USD

0.00

RECEIVING Ship To:

Attention: Not Specified

Total PO Amount

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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		Office States				
Tax Exem	npt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	M6459LL/A MAC G3, 266 MHZ G3, 53 LEVEL 2 CACHE, 128 MB SDRAM, 4 (ULTRA-WIDE SCSI		1.00EA	3,173.00	0.00	CLOSED
			Schedule Total	_	0.00	
	RD DRIVE, 24X CD-ROM DRIVE BUILT-IN TIMATE REZ GRAPHICS ACCELERATOR V			6MB SGRAM VID	EO IX3D	
			Item Total	_	0.00	