

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000004659
MAC WAREHOUSE*
EDUCATIONAL SALES
47 WATER STREET
SOUTH NORWALK CT 06854

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007218	09/04/1997	1 - 08/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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	STAR MAX 4000/200, G04e/200 32/4.3GB/16xcd/zip/10BT PART#CPU0703		1.00	EA	2,731.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	G4MB 168PIN EDO DIMN PART#CHP0397		1.00	EA	290.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	INSTALLATION OF HARDWARE/CUP PURCHASE PART#INSTL01		1.00	EA	29.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SONY 300SF 20: .30AG 1280X1024, 80 HZ MAX RES MONITOR		1.00	EA	1,579.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized