

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-0000012576	12/10/1998	2 - 12/10/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	APPLE (MACINTOSH) 750 17" MONITORSX M5238LL-A		5.00	EA	746.32	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	APPLE 850 20" MONITOR M5229 LL-A X		1.00	EA	1,572.63	0.00	CLOSED
------	------------------------------------	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	MACINTOSH POWER PC G3 M6142 LL-A X 32MB/6GB/AVCOND/ZIP/24XCD		1.00	EA	2,636.84	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	32BB RAM FOR THE G3 X		1.00	EA	139.00	0.00	CLOSED
------	-----------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized