Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000002930 H CO COMPUTER PRODUCTS* 16812 HALE AVE IRVINE CA 92714

Dispatch via Print Purchase Order Date Revision Page BYU-0000012073 10/23/1998 1 - 12/04/1997 Ship Via Payment Terms Freight Terms

NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground

Buyer Phone/Email Currency Robbins, G. Mark USD

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	pt? Y Tax Exempt ID: N10020	cempt ID: N10020		Replenishment Option: Standard			
ne-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
4 4	(4.157.45)	aV	0.0053	010 00	0.00		
I- I	64 MEG MEMORY MODULES TO GO IN MA 9600/300	CX	8.00EA	210.00	0.00	CANCEL	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1	16 MEG MEMORY MODULE TO GO TO MAC 8600/300	X	2.00EA	60.00	0.00	CANCEL	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
3- 1	32 MEG MEMORY MODULE FOR MAC 8600/300	X	2.00EA	108.00	0.00	CANCEL	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
4- 1	128 MEG MODULES TO UPGRADE MAC G3 TO MAXIMUM MEMORY	X	9.00EA	525.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
			Total PO Amount	_	0.00		

Unauthorized