

# 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-0000027420	09/15/1998		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 POWERMAC 63/300 (PART M7104LL/A)	1.00	EA	1,799.00	0.00	CLOSED
------	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	4M VRAM FOR POWERMAC G3	1.00	EA	30.00	0.00	CLOSED
------	-------------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SVGA TO MAC ADAPTER	1.00	EA	10.00	0.00	CLOSED
------	---------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized