

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-0000010160	03/24/1999	1 - 10/20/1997	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
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1- 1	M5901LL/A POWERMAC 9600/300 64MB X RAM, 4GB INTERNAL DRIVE, ZIP DRIVE 1 MB CACHE, 8MB VRAM		1.00	EA	4,044.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ADDITIONAL 64 MB RAM	X	1.00	EA	269.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	M5238LL/A 17" APPLE VISION 750 MONITOR	X	1.00	EA	746.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MICRONET DATADOCK 18GB ARRAY (DDW218PMC100)	X	1.00	EA	5,299.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized