

Purchase Order

Brigham Young University

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

Supplier: 0000009667
MICRO MAC WAREHOUSE INC
47 WATERS ST
SOUTH NORWALK CT 06854

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022522	06/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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 PART# 269120-002, CP7139,
WORKSTATION 5000 PENTIUM PRO 200
MHZ 2.1/32/8X NIC

1.00 EA 899.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 DM 3442, US ROBOTICS 56K INTERNAL
FAX MODEM V.90

1.00 EA 145.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 SHIPPING & HANDLING

1.00 EA 46.45 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PER ORDER #1456018

Total PO Amount 0.00

Unauthorized