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 BYU-0000009735 10/22/1997 1 - 10/20/1997 Ship Via Payment Terms **Freight Terms** PAY NOW FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Robbins, G. Mark RECEIVING Ship To:

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
		Schedule Total	_	0.00	
		Item Total	_	0.00	
7- 1 EXTERNAL ZIP DRIVE	Χ	1.00EA	139.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
8- 1 10 PACK OF ZIP DISKS FOR MAC	X	1.00EA	119.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
9- 1 MACROMEDIA DIRECTOR 6 UPGRADE 4.0 (SERIAL #DM400-6795-0077-4076)	FROMX	1.00EA	10.00	0.00	CANCEL
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	