Purchase Order

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

> Supplier: 0000000108 BYU BOOKSTORE ATTN: SPENCE HAWKINS **ROOM 1150 PROVO UT 84602**

Dispatch via Print Purchase Order Date Revision Page BYU-0000034280 07/09/1999 Payment Terms **Freight Terms** Ship Via PAY NOW F.O.B. Dest, Seller Bears Frt. Not Applicable **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

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard			
Line-Sch Item/De	scription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 M6204I	L/A APPLE STUDIO DISP	-T.ΔV 20."	1.00EA	1,349.00	0 00	CLOSED
I I MOZOTILI/E	D/A AFFIL STODIO DISF	DAT 20	1.00EA	1,349.00	0.00	CHOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	