

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007517  
WINBOOK COMPUTER CORP\*  
1160 STEELWOOD RD  
ATTN: CUSTOMER SERVICE  
COLUMBUS OH 43212

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025577	08/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	WINBOOK FX LAPTOP COMPUTER S/N 492W5456040 - WARRANTY REPAIR CD ROM FAILING RMA#792184		1.00	EA	0.00	0.00	CLOSED
------	--	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

REPAIR UNDER WARRANTY. SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. RMA# 792184

**Total PO Amount** 0.00

Unauthorized