

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-0000030772	12/07/1998	2 - 12/07/1998	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	M7104LL/A MACINTOSH G3-300 MHZ G3 X DESKTOP/1 MB L2/ 64 MB SDRAM/ 6G HD/ 24X CD/ 2MB SGRAM/		4.00	EA	1,799.00	0.00	CLOSED
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Schedule Total 0.00

AUDIO CARD/ IOMEGA ZIP DRIVE/ 10 BASE-T ETHERNET

Item Total 0.00

2- 1	M6151LL/A APPLE MULTIPLE SCAN 720 X 17" DISPLAY		3.00	EA	448.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	EXTENDED WARRANTIES FOR MAC (3 YEAR) M6538LL-A	X	4.00	EA	123.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	M6151LL/A FLOOR MODEL MULTIPLE SCAN MONITOR	X	1.00	EA	398.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized