

# 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-0000032698	02/01/1999	1 - 02/01/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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**Item Total** 0.00

6- 1	IMATION SUPERDISK FOR IMACS	X	2.00	EA	149.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

EDUCATIONAL PRICING THROUGH BOOKSTORE. SPLIT IMATION DISKS AND FLOPPY'S TO DIFFERENT LINE.

CHANGE ORDER #1 LINE #5 RETURNED AND CANCELLED. DPTM DECIDED THEY DID NOT WANT THEM. 2/1/99 KRW

**Total PO Amount** 0.00

Unauthorized