

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-0000032438	02/04/1999	1 - 02/04/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MACINTOSH G3 POWERBOOK WITH 14.4" SCREEN, 266 CPU, CD-ROM, 128 MB MEMORY, 4 GB HARD DISK,		1.00	EA	2,929.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

FLOPPY DRIVE, 56 K MODEM

Item Total 0.00

2- 1	VST ZIP DRIVE		1.00	EA	249.00	0.00	CANCEL
------	---------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 LINE #2 CANCELLED. THE ITEM WAS RETURNED BECAUSE THE ENDUSER WENT OUT AND PURCHASED THE ITEM ON THEIR OWN. 2/4/99 KRW

Total PO Amount 0.00

Unauthorized