

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-0000024930 | 10/23/1998 | 1 - 10/23/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------------------------------------------|---|------|----|----------|------|--------|
| 1- 1 | POWERBOOK G3 CUSTOM COMPUTER PER PROPOSAL | X | 1.00 | EA | 3,149.00 | 0.00 | CLOSED |
|------|-------------------------------------------|---|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------------|---|------|----|-------|------|--------|
| 2- 1 | APPLE DESIGN KEYBOARD (M2891LL/A) | X | 1.00 | EA | 65.00 | 0.00 | CLOSED |
|------|-----------------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------------------------------|---|------|----|--------|------|--------|
| 3- 1 | TWO-YEAR KIT- MACINTOSH POWER BOOK X (M6532LL/A) | X | 1.00 | EA | 179.00 | 0.00 | CLOSED |
|------|--------------------------------------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized