

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-0000038665	05/03/1999		1
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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1- 1	POWERBOOK G3 W/CD-ROM BUNDLE M7310LL/A		1.00	EA	2,879.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	POWER ADAPTER M6384LL/A		1.00	EA	62.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	LITHIUM ION RECHARGEABLE BATTERY M6385LL/A		1.00	EA	178.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	TWO YEAR EXTENDED WARRANTY M6532LL/A		1.00	EA	179.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	64 MEGS OF RAM		1.00	SE	102.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized