

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-0000032432	12/16/1998		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	CUSTOM 300 MHZ G3 MINITOWER W/52 MEG RAM, 8 GIG, ZIP & FLOPPY, 24XCD, 6 MEG SGRAM		2.00	EA	2,132.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	64 MEG MEMORY MODULE		2.00	EA	119.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	COLORSYNC 17" MONITOR		2.00	EA	629.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized