

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000016273
COMPUTER LANE
590 N STATE ST STE M
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024911	03/18/1999	1 - 07/30/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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	COMPAQ PRESARIO 1610 PENTIUM 166 MMX, 1.6GB, 32 MEG RAM, 20X CD ROM		1.00	EA	1,050.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7/30/98 END USER AND VENDOR REQUESTED A CHANGE IN TERMS. NEW COMPANY AND NEEDED SHORT TERMS. (APR)

Total PO Amount 0.00

Unauthorized