

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004647  
CIRCUIT CITY  
360 W UNIVERSITY PKWY  
OREM UT 84058

Dispatch via Print

| Purchase Order   | Date                         | Revision       | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000033971   | 02/11/1999                   | 1 - 03/08/2000 | 1    |
| Payment Terms    | Freight Terms                | Ship Via       |      |
| NET 30           | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |          |      |        |
|------|--|--|------|----|----------|------|--------|
| 1- 1 | SONY PCG505F SUPERSLIM NOTEBOOK<br>COMPUTER, 266 MB, 10" ACTIVE<br>MATRIX, 64 MB RAM, 56K MODEM, |  | 1.00 | EA | 1,589.99 | 0.00 | CLOSED |
|------|--|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1: CHANGE PRICING ON ITEM 1 FROM \$1600 TO \$1589.99. INVOICED FOR THE \$1589.99, SYSTEM WAS HOLDING THE BALANCE AS ENCUMBERED. REDUCTION WAS TO RELEIVE THE EXCESS ENCUMBRANCE. LKE 03/08/00

**Total PO Amount** 0.00

Unauthorized