

# 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-0000011359	02/11/1998	1 - 02/11/1998	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	M6092LL/A APPLE POWERMAC 8600/300	1.00 EA	2,724.21	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	M5238LL/A APPLVISION 750 MONITOR	1.00 EA	746.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	12X12 WACOM PRESSURE SENSITIVE TABLET	1.00 EA	399.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	32 MEG KITS-INCLUDE 2 16 MEG MODULES	2.00 EA	118.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized