

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-0000022918	10/19/1998	3 - 08/28/1998	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	APPLE POWER MACINTOSH G3 DESKTOP COMPUTER	X	15.00	EA	1,878.00	0.00	CLOSED
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Schedule Total 0.00

CONFIGURATION PER WEB PROPOSAL #23962: 266 MHZ POWER PC G3 64MB/4GB/ZIP/24XCD/ETC. APPLE 17" MULTIPLE SCAN 720 DISPLAY APPLE DESIGN KEYBOARD

Item Total 0.00

2- 1	VIRTUAL PC W/WINDOWS 95 (FREE W/"SPRING BREAK 98" PROMOTION)	X	15.00	EA	0.07	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	APPLE MULTIPLE SCAN MONITOR	X	15.00	EA	448.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized