

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004811  
COMPUTER WAREHOUSE\*  
465 N UNIVERSITY AVE  
PROVO UT 84601

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000015343	01/29/1998		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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1- 1	COMPUTER W/ 14" MONITOR AS FOLLOWS:		1.00	EA	899.00	0.00	CLOSED
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**Schedule Total** 0.00

DRIVE, 24X CD-ROM, MINI TOWER CASE, FLOPPY DISK DRIVE, 32 MB EDO RAM, KEYBOARD, MOUSE, WINDOWS  
95, 14" MONITOR, 1MB VIDEO CARD

PENTIUM 166MMX MINI TOWER 2.5GB HD 1MB VIDEO 104 KEYBOARD 3.5 FLOPPY MS WIN 95 32MB RAM 14"  
MONITOR 24X CD ROM SOUND CARD SPEAKERS 1YR WARRANTY

**Item Total** 0.00

FOR PICKUP BY DEPARTMENT

**Total PO Amount** 0.00

Unauthorized