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-0000012075	11/06/199	97	1				
Payment Terms	Freight Terms		Ship Via				
PAY NOW	F.O.B. Dest, Selle	er Bears Frt	. Vendor's				
			Truck				
Buyer	Phone/Ema	ail	Currency				
Robbins G. Marl	5		USD				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	EXTERNAL JAZZ DRIVE (PART #DR11119)	х	1.00EA	379.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	-	0.00	
2- 1	PCMCIA FAST SCSI II ADAPTER	X	1.00EA	124.95	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	JAZZ DISK FOR PC	X	1.00EA	85.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount		0.00	