

Purchase Order

Brigham Young University

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020806	05/07/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		USD	

Supplier: 0000001946

PROPELLER COMPUTER PRODUCTS*DO NOT USE*
1514 WEST 400 SOUTH
SUITE 5
OREM UT 84058

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	REPAIR IBM THINKPAD SN: 23-5527P		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

PROBLEM: WHEN USING EXTERNAL VIDEO PORT, SCREEN IS BLUE; THEN GOES GREEN. *THIS IS AN INTERMITTENT PROBLEM

Item Total 0.00

SR-R1331

Total PO Amount 0.00

Unauthorized