

# 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-0000024783	10/05/1998		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	POWERBOOK G3- CUSTOM CONFIGURED SYSTEM PER PROPOSAL #39818		1.00	EA	3,737.00	0.00	CLOSED
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**Schedule Total** 0.00

13.3" TFT WITH 4 MB SGRAM, 250MHZ POWERPC G3 WITH 1MB L2 CACHE, 64MB SDRAM- 1 SO DIMM, 4 GB,  
FLOPPY DRIVE, 20X (MAX) CD-ROM DRIVE, K56FLEX INTENAL MODEM

**Item Total** 0.00

2- 1	AC POWER ADAPTER #M6384LL/A		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized