

Purchase Order

Brigham Young University

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

Supplier: 0000000065
PRE-OWNED ELECTRONICS INC*
205 BURLINGTON
BEDFORD MA 01720

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027390	12/14/1998	2 - 12/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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 LASERWRITER II NTX	X	1.00	EA	495.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	APPLE LASERWRITER II NTX	X	1.00	EA	49.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	4 MEG (64-PIN) RAM KIT	X	3.00	EA	19.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	G19880-TNR LW II DP TONER CARTRIDGE SENT TO RESOLVE PROBLEM WITH PRINTER	X	1.00	EA	68.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #2 LINE #4 RETURNED AND CANCELLED. SEE GMR'S COMMENTS ON CHANGE ORDER #1. 12/14/98 KRW

Total PO Amount 0.00

Unauthorized