

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-0000038739	07/01/1999	2 - 05/12/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	NEW POWERBOOK 'BEST' MODEL, 400 MHZ, DVD	1.00 EA	3,149.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	VST ZIP DRIVE FOR NEW POWERBOOK	1.00 EA	229.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	64MB MEMORY MODULE (INSTALLED) FOR NEW POWERBOOK	1.00 EA	102.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	VIRTUAL PC W/WINDOWS 95	1.00 EA	159.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	TARGUS CARRYING CASE OTT02 (JAZZ)	1.00 EA	45.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized