

Purchase Order

Brigham Young University

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

Supplier: 0000019060
COMPUTER 411*
3170 PULLMAN ST
COSTA MESA CA 92626

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036757	05/04/1999	2 - 04/27/1999	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	YAMAHA 16X/4X/4X CD-RW SCSI		1.00	EA	289.95	0.00	CANCEL
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Schedule Total 0.00

ORDER NUMBER 553440

Item Total 0.00

2- 1	CD239651 YAMAHA 16/4/4 CDRW SCSI EXTERNAL		1.00	EA	335.95	0.00	CLOSED
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Schedule Total 0.00

ORDER NUMBER 255338

LINE #1 WAS AN INTERNAL DRIVE, WE NEEDED EXTERNAL. LINE 1 WILL BE RETURNED ON RMA# 90426012,
LINE 2 IS FOR THE CORRECT PART NUMBER.

Item Total 0.00

CHANGE ORDER #2
LINE #1 RETURNED AND CANCELED. REPLACED BY LINE #2. 4/27/99 KRW

Total PO Amount 0.00

Unauthorized