

# 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-0000005205	09/24/1997	1 - 08/13/1997	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	M5453LL/A 8600/200 MAC W 32 MG RAM, 2 GB HARD DRIVE, ZIP DRIVE,	X	1.00	EA	2,665.26	0.00	CLOSED
------	--	---	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	M3322LL/A 1710 MONITOR	X	1.00	EA	709.47	0.00	CLOSED
------	------------------------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	M9060Z/A APPLE MICROPHONE	X	1.00	EA	23.16	0.00	CLOSED
------	---------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SONY SRS-PC20	X	1.00	EA	23.96	0.00	CLOSED
------	---------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized