

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-0000011358	12/29/1997	1 - 12/29/1997	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
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1- 1	M6092LL/A APPLE POWER MAC 8600/300		1.00	EA	2,724.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	M5238LL/A APPLEVISION 750 MONITOR		1.00	EA	746.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	12 X12 WACOM PRESSURE SENSITIVE TABLET		1.00	EA	399.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	32 MEG MODULES FOR 8600		2.00	EA	139.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	16 MEG MODULES FOR 8600		2.00	EA	69.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized