

Purchase Order

Brigham Young University

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

Supplier: 0000005482
PC SERVICE SOURCE*
2350 VALLEY VIEW LN
DALLAS TX 75234

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029879	12/18/1998	1 - 12/18/1998	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	BATTERIES FOR COMPAQ NOTEBOOK CONTURA LAPTOP COMPUTER, MODEL 2830	X	2.00	EA	84.50	0.00	CANCEL
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Schedule Total 0.00

CONFIRMATION #9153103, CUSTOMER ID #456289. SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

2- 1	BATTERY - 273672-001	X	2.00	EA	119.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 LINE #1 CANCELLED AND REPLACED WITH LINE #2 PER DEPARTMENT. NEW ORDER # 9533601. PART # 190697-001 IS NOW OBSOLETE AND HAS BEEN REPLACED WITH 273672-001. DEPT APPROVED PRICE DIFFERENCE PER ANN MARIE. 12/14/98 KRW

Total PO Amount 0.00

Unauthorized