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-0000038768	05/	04/1999			1			
Payment Terms	Freight Terms				Ship Via			
PAY NOW	F.O.B. Dest,	Seller	Bears	Frt.	Vendor's			
					Truck			
Buyer	Pho	ne/Email			Currency			
Robbins, G. Marl	2				USD			

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	400MHZ POWER PC G3 PROCESSOR W/128MB SDRAM, 9GB UTLRAZ SCSI DRIVE (M6665LL/A)		1.00EA	2,699.00	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
2- 1 APPLE STUDIO DISPLAY 21" (M6204LL/A) (DISPLAY UNI	APPLE STUDIO DISPLAY 21" (M6204LL/A) (DISPLAY UNIT)		1.00EA	1,349.00	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
			Total PO Amount		0.00		