## **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	Date Revision					
BYU-0000038451	04/28/1999		1				
Payment Terms	Freight Terms		Ship Via				
PAY NOW	F.O.B. Dest, Seller	Bears Frt.	Not				
			Applicable				
Buyer	Phone/Email		Currency				
Robbing G Marl	e		IISD				

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** 

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment C			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	APPLE STUDIO DISPLAY DIAMONDTRON CRT 17" SCREEN (16" VIEWABLE)		2.00EA	449.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	