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-0000030440	12/07/1998		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	M6709LL/B IMAC COMPUTER SYSTEM TO INCLUDE:	X	1.00 EA	1,249.00	0.00	**CLOSED**
				Schedule Total	0.00	

233 MHZ POWERPC G3 PROCESSOR 32 MB RAM (SDRAM) 4GB HARD DRIVE 24X CD-ROM DRIVE 6MB SGRAM VIDEO MEMORY 10/100BASE-T ETHERNET TWO 12MBPS USB PORTS 15-INCH MONITOR (13.8-INCH VIS)

				Item Total	0.00	
2- 1	IMATION SUPERDISK FOR IMAC	X	1.00 EA	149.00	0.00	**CLOSED**
				Schedule Total	0.00	
				Item Total	0.00	
				Total PO Amount	0.00	

Unauthorized