

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-0000022606	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
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	MACINTOSH COMPUTER POWERMAC G3 MINIT TOWER (CUSTOM MACHINE, PLEASE SEE ATTACHMENT)	X	1.00	EA	3,479.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** UPS Ground

Schedule Total 0.00

PROCESSOR: 300 MHZ POWER PC G3, MEMORY: 128 MB SDRAM- 1DIMM, HARD DRIVE: 6 GB IDE DRIVE,
CD-ROM: 24XCD-ROM DRIVE, REMOVABLE STORAGE: 3.5" FLOPPY DRIVE, INTERNAL ZIP DRIVE, VIDEO MEMORY:
6 MB SGRAM, DISPLAY: APPLE 850 17" (COLORSYNC).

Item Total 0.00

2- 1	M6159LL/A APPLE 850 MONITOR	X	1.00	EA	799.00	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized