

Purchase Order

Brigham Young University

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

Supplier: 0000000108
BYU BOOKSTORE
314 BKST
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004582	06/27/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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	APPLE COMPUTER NEWTON MESSAGE PAD 2000 160MHz, NEWTON KEYBAORD,		1.00	EA	935.00	0.00	CLOSED

Schedule Total 0.00

NEWTON INTERCONNECT SERIAL PORT AND R-5232-COMPATIBLE SERIAL CONNECTIONS, AND A CARRYING CASE.

Item Total 0.00

Total PO Amount 0.00

Unauthorized