

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-0000010896	10/23/1997	2 - 10/23/1997	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
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1- 1	M5901LL/A POWER MAC 9600/300	X	1.00	EA	3,340.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	1947745 KEYBOARD	X	1.00	EA	73.00	0.00	CANCEL
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	M229LL/A MULTISCAN 850 20" DISPLAYX		1.00	EA	1,572.63	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	64MB RAM UPGRADE FOR POWER MAC 9600/300	X	1.00	EA	269.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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5- 1	INSTALLATION CHARGE FOR MEMORY	X	1.00	EA	20.00	0.00	CANCEL
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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Total PO Amount	<u>0.00</u>
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Unauthorized