

Purchase Order

Brigham Young University

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

Supplier: 0000007517
WINBOOK COMPUTER CORP*
1160 STEELWOOD RD
ATTN: CUSTOMER SERVICE
COLUMBUS OH 43212

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031531	12/03/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	WINBOOK XL2 COMPUTER--LAPTOP		1.00	EA	3,199.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	3-YEAR WARRANTY (ALL PARTS, LABOR & SHIPPING)		1.00	EA	299.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PORT REPLICATOR		1.00	EA	99.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SPARE LITHIUM BATTERY		1.00	EA	199.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTN: DAVID MILLER

PLEASE PARTIAL SHIP ORDER. ALL FUTURE ORDERS CAN BE SHIPPED PARTIAL. FOR VERIFICATION CONTACT PARK ROMNEY 801-378-7010.

WE COULD NOT SET UP TERMS OF NET25 IN OUR SYSTEM. WE SET THIS UP AS NET 20.

Total PO Amount

0.00

Unauthorized