

Purchase Order

Brigham Young University

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

Supplier: 0000007190
GATEWAY 2000
2800 W STORY RD STE 200
IRVING TX 75038

Dispatch via Print

| | | | |
|-----------------------|--------------------------------|-------------------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000020669 | 04/30/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Federal Express Economy | |
| Buyer | Phone/Email | Currency | |
| Neitzel, Janae P. | | 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 | REPAIR OF LAPTOP COMPUTER SYSTEM BOARD | | 1.00 | EA | 249.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------|--|------|----|-------|------|--------|
| 2- 1 | SHIPPING | | 1.00 | EA | 25.00 | 0.00 | CLOSED |
|------|----------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTN: TAMMY FAX: 605-357-1036 RMA#S2161084 S/N#BC096410700 PROBLEM: BAD SYSTEM BOARD. DOES NOT BOOTFROM DISK OR HARDRIVE, INITIALIZE BIOS OR ANYTHING. CALL #9834980

Total PO Amount 0.00

Unauthorized