

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-0000024476	09/18/1998	1 - 07/23/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
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	POWER MACINTOSH G3 MINITOWER- CUSTOM 300 MHZ POWERPC G, 96MB SDRAM-2 DIMMS, 6GB IDE,	X	3.00	EA	2,856.00	0.00	CLOSED
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Schedule Total 0.00

ZIP DRIVE & FLOPPY DRIVE 24X (MAX) CD ROM DRIVE 6MB SGRAM (2MB BUILT-IN) AUDIO/VIDEO INPUT/OUTPUT
CARD 10/100 BASE-T ETHERNET PCI CARD (10 BASE-T BUILT-IN)

Item Total 0.00

2- 1	SONY 17" MONITOR CPD 200 GS	X	3.00	EA	588.91	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized