## **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   | Da                 | te    | Revision   | Page       |  |  |
| BYU-0000028543   | 10                 | 1     |            |            |  |  |
| Payment Terms    | Freight Terms      |       |            | Ship Via   |  |  |
| PAY NOW          | FOB Origin,        | Buyer | Bears Frt. | UPS Ground |  |  |
| Buyer            | Phone/Email        |       |            | Currency   |  |  |
| Robbins, G. Mark | 2                  |       |            | USD        |  |  |

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

| Tax Exempt? Y Tax Exempt ID: N10020 |   |        | Replenishment   | ard      |              |          |
|-------------------------------------|---|--------|-----------------|----------|--------------|----------|
| Line-Sch                            | Item/Description  | Mfg ID | Quantity UOM    | PO Price | Extended Amt | Due Date |
| 1- 1                                | POWER MACINTOSH G3 SYSTEMS APPLE<br>REMOTE ACCESS PERSONAL SERVER 3.0 | 0      | 1.00EA          | 2,255.00 | 0.00         | CLOSED   |
|                                     |   |        | Schedule Total  | _        | 0.00         |          |
|                                     |   |        | Item Total      | _        | 0.00         |          |
|                                     |   |        | Total PO Amount |          | 0.00         |          |