

Purchase Order

Brigham Young University

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

Supplier: 0000005482
PC SERVICE SOURCE*
2350 VALLEY VIEW LN
DALLAS TX 75234

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036007	04/21/1999	1 - 04/21/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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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SERVICES. LINE #2 WAS LEFT THE SAME SINCE WE NEVER RECEIVED ANYTHING OR GOT INVOICED FROM COMPAQ. I THEN CHANGED THE VENDOR FROM COMPAQ TO PC SERVICE SOURCE. NOTIFIED RECEIVING TO ACCEPT THE "OVERAGE" FROM COMPAQ ON LINE #3 SO THAT ALL OF THE LINES WILL BE FULL. 4/20/99 KRW

Total PO Amount

0.00

Unauthorized