

Purchase Order

Brigham Young University

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

Supplier: 0000011571
COMP USA
366 E UNIVERSITY PKWY
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030404	11/11/1998	1 - 11/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	#198566 PACKARD BELL 7800 P2 350 MHz SYSTEM	1.00 EA	1,057.00	0.00	CLOSED
------	--	---------	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#189150 MONITOR 17"	1.00 EA	210.87	0.00	CLOSED
------	---------------------	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#191135 CANON BJC4400 COLOR PRINTER	1.00 EA	171.00	0.00	CLOSED
------	--	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	3 YEAR SERVICE WARRANTY ON ALL ITEMS (THROUGH COMPUSA)	1.00 EA	149.97	0.00	CLOSED
------	---	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

11/19/98 Called Gibb X2666 Items have been received and he will e-mail Nadine. (ML)

Total PO Amount 0.00

Unauthorized