

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006665  
CRA SYSTEMS INC\*  
ATTN: MERI WALTON  
300 SO 13TH ST  
WACO TX 76701

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016858	03/12/1998	1 - 03/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	20" TRINITRON COLOR MONITOR FOR MACINTOSH G3 MODEL M6142LL/A CPU	X	1.00	EA	799.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

THIS MONITOR WAS RECEIVED DAMAGED. UPS WILL PICK IT UP ON 3/13/98 FOR INSPECTION OF DAMAGE.  
THIS ITEM SHOWS CANCELLED BECAUSE THE DEPARTMENT WOULD LIKE A REPLACEMENT MONITOR WITH A SMALLER  
CASE. SEE THE FOLLOWING LINE ITEM. PLEASE SEND A CREDIT MEMO FOR INVOICE #270839. 3/12/98 JPN

**Item Total** 0.00

2- 1	PART#STD9751 SUPERMAC 20" DUAL MODE TRINITRON	X	1.00	EA	799.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

NEW ORDER #270839B CALL JANAE NEITZEL @ 801-378-7501 WITH ANY QUESTIONS OR CONCERNS SHIP UPS  
GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT  
LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A  
CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF  
ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

ATTN: MARY WALTON FAX#254-750-9052

**Total PO Amount** 0.00

**Unauthorized**