

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000108  
BYU BOOKSTORE  
ATTN: SPENCE HAWKINS  
ROOM 1150  
PROVO UT 84602

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031972	04/28/1999	2 - 02/01/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	M7106LL/A MACINTOSH G3 330 WITH 128 MEG RAM, 9 GIG HARD DRIVE	X	1.00	EA	2,819.00	0.00	CLOSED
------	--	---	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	128 MEG DIMMS FOR POWER MAC G3 330'S	X	2.00	EA	199.00	0.00	CLOSED
------	---	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	UPS 1-800 POWER SUPPLY FOR MAC'S INTERNATIONAL POWER TECHN.	X	2.00	EA	383.20	0.00	CLOSED
------	--	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	M6665LL-A MAC G3 400 MHZ	X	1.00	EA	2,699.00	0.00	CLOSED
------	--------------------------	---	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 LINE #1 - CHANGED QUANTITY FROM 2 TO 1. RETURNED 1 TO BOOKSTORE BECAUSE IT WAS DEFECTIVE. LINE #4 ADDED TO REPLACE THE RETURNED ITEM. 1/21/99 KRW

CHANGE ORDER#2 DPTM RETURNED QUANTITY 2 OF LINE #2 WITHOUT NOTIFYING US. THIS IS AN AFTER THE FACT RETURN. CHANGED QUANTITY FROM 4 TO 2. 1/28/99 KRW

**Total PO Amount** 0.00

**Unauthorized**