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	Date	9	Revision	Page			
BYU-0000009693	09/	1					
Payment Terms	Freight Terms			Ship Via			
PAY NOW	F.O.B. Dest,	Seller	Bears Frt.	Vendor's			
				Truck			
Buyer	Pho	ne/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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem			plenishment Op			
Line-Sch	Item/Description	Mfg ID Quan	tity UOM	PO Price	Extended Amt	Due Date
1- 1	M5543LL/A POWER MAC 7300/200	2	.00EA 1	.,932.63	0.00	CLOSED
		Sched	ule Total	_	0.00	
		Item T	otal		0.00	
2- 1	M5239LL/A 750AV MONITOR	2	.00EA	834.74	0.00	CLOSED
		Sched	ule Total		0.00	
		Item T	otal		0.00	
3- 1	ADDITIONAL 2 YEAR WARRANTY ON EACHMACHINE	4	.00EA	82.11	0.00	CLOSED
		Sched	ule Total	_	0.00	
		Item T	otal		0.00	
		Total F	PO Amount		0.00	