

Purchase Order

Brigham Young University

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

Supplier: 0000004659
MAC WAREHOUSE*
EDUCATIONAL SALES
47 WATER STREET
SOUTH NORWALK CT 06854

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014410	06/30/1998	2 - 02/04/1998	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
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1- 1	PDA0351 MESSAGE PAD 2100, 8MB OF X ROM, 8MB OF RAM (4MB OF DRAM, 4 MB OF FLASH RAM)		1.00	EA	943.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#PDA 0335 MESSAGE PAD CARRYING X CASE		1.00	EA	36.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#BUS1016 NOW SYNCHRONIZE 2.1 FOR X THE APPLE NEWTON		1.00	EA	33.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized