

# 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-0000033149	02/08/1999	1 - 02/01/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ZIP PLUS DRIVE (#10660)		1.00	EA	159.00	0.00	<b>CANCEL</b>
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	ZIP CARD (PCMCIA) (#10284)		1.00	EA	99.95	0.00	<b>CLOSED</b>
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	REPLACEMENT FOR LINE #1 - ZIP 100 DRIVE FOR SCSI - BEING SHIPPED FROM IOMEGA		1.00	EA	159.00	0.00	<b>CLOSED</b>
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	ZIP DISKS		6.00	EA	0.00	0.00	<b>CLOSED</b>
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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CHANGE ORDER #1 LINE #1 WAS SENT BACK TO IOMEGA (MANUFACTURER) FOR AN EXCHANGE. THE BOOKSTORE WILL STILL BE INVOICING US FOR THAT ITEM. LINE #3 & #4 WERE ADDED AS THE REPLACEMENT FOR LINE #1. THERE WAS NO CHARGE FOR EITHER OF THESE ITEMS FROM IOMEGA. I PUT THE AMOUNT FOR LINE #1 IN FOR LINE #3 SO THAT THE BOOKSTORE WILL STILL BE PAID. THIS WILL AVOID PAYING THE 15% RESTOCKING FEE FROM THE BOOKSTORE. THE EXCHANGE WAS SET UP BY JENNIFER WOOLVERTON OF THE DPTM. X7419. SHE WILL SEND A NOTE TO RECEIVING ONCE THOSE ITEMS ARRIVE SINCE THEY ARE BEING SHIPPED DIRECTLY TO HER. 1/29/99 KRW

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized