

Purchase Order

Brigham Young University

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

Supplier: 0000000270
IBM*
2929 N CENTRAL AVE
PHOENIX AZ 85012

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019135	03/27/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	WARRANTY ON 78X7647 LAP TOP (3 YEAR WARRANTY)		1.00	EA	198.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	WARRANTY ON 78X7676 LAP TOP (3 YEAR WARRANTY)		1.00	EA	198.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	WARRANTY ON 78X7693 LAP TOP (3 YEAR WARRANTY)		1.00	EA	198.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

CONTACT FOR WARRANTY INFORMATION IS: JAMES GROVER STUDENT HEALTH CENTER COMPUTER DEPARTMENT PO
BOX 24800 PROVO, UTAH 84602-4800 801-378-2771

Item Total 0.00

Total PO Amount 0.00

Unauthorized