

Purchase Order

Brigham Young University

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

Supplier: 0000001946
PROPELLER COMPUTER PRODUCTS*DO NOT USE*
1514 WEST 400 SOUTH
SUITE 5
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022057	06/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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	TOSHIBA LAP TOP 520 CDT 32 MB RAM 12.1" SCREEN, 10 X CD DRIVE		1.00	EA	2,149.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	JAZ DRIVE 1 GB EXTERNAL		1.00	EA	249.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ADAPTEC SLIM LINE PCMCIA 1460 A KIT		1.00	EA	159.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

THE TOSHIBA 520CDT HAS A 3 YEAR WARRANTY AS A STANDARD FEATURE.

Total PO Amount 0.00

Unauthorized