

Purchase Order

Brigham Young University

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

Supplier: 0000015700
PC INNOVATIONS*
226 E UNIVERSITY PKWY
ATTN: BRIAN
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021639	07/08/1998		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
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1- 1	PENTIUM IIMMX 233 MHZ COMPUTER SYSTEM AS FOLLOWS:		1.00	EA	1,294.00	0.00	CLOSED
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Schedule Total 0.00

2 YR PARTS & LABOR WARRANTY JR. TOWER P-II 233 32MB RAM 3.5 FLOPPY 4.3 GB 4MB S3 VIRGE 104
KEYBOARD 3 BUTTON MOUSE 56K MODEM 32X CD ROM 16 SOUND CARD GROlier'S PACK - SOFTWARE WIN 95

Item Total 0.00

PRICE PER QUOTE TO PARK ROMNEY 6/16/98

Total PO Amount 0.00

Unauthorized