

Purchase Order

Brigham Young University

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

Supplier: 0000000108
BYU BOOKSTORE
BYU BOOKSTORE COMPUTER DEPT
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023800	08/25/1998	1 - 07/10/1998	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
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1- 1	POWER MAC G3 MINITOWER WITH 266 X		1.00	EA	2,379.00	0.00	CLOSED
	MHZ POWERPC G3 96 MB SDRAM-2 DIMMS						
	6 GB IDE ZIP DRIVE +						

Schedule Total 0.00

FLOPPY DRIVE 24X (MAX) CD-ROM DRIVE 6MB SGRAM (2MB BUILT-IN) AUDIO INPUT/OUTPUT CARD 10BASE-T
ETHERNET BUILT-IN

Item Total 0.00

2- 1	PRINCETON GRAPHIC SYSTEMS E090 X		1.00	EA	699.98	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	PRINTER HP LASERJET 6 MP X		1.00	EA	806.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized