

# 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-0000027322	12/16/1998		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	CUSTOM CONFIGURED 300MHZ G3 MINITOWER		2.00	EA	2,249.00	0.00	CLOSED
------	---------------------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	M6159LL/A APPLE COLORSYNC 17" MONITOR (APPLE)		2.00	EA	629.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	JAZ II DRIVE (IOMEGA)		2.00	EA	359.00	0.00	CLOSED
------	-----------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	JAZ II DISKS (3 PACK) (IOMEGA)		3.00	EA	279.00	0.00	CLOSED
------	--------------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

5- 1	ZIP DISKS PAK (10 PACK) (IOMEGA)		2.00	EA	95.85	0.00	CLOSED
------	----------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized