

# 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-0000011072	10/11/1999	4 - 12/10/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	32 MEG MODULES FOR POWERMAC 8600/300	X	2.00 EA	108.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	M6142LL/A POWER MAC G3/266 WITH VIDEO IN/ NTSC OUT	X	7.00 EA	2,636.84	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	ASANTE 100 BASE T PCI CARD FOR MACX 9600/300 #331761		2.00 EA	139.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized