

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004647  
CIRCUIT CITY  
360 W UNIVERSITY PKWY  
OREM UT 84058

## Dispatch via Print

| Purchase Order     | Date                                      | Revision   | Page |
|--------------------|---|------------|------|
| BYU-0000018357     | 03/25/1998                                |            | 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<br>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                   | IBM THINKPAD 20X CD 385 ED LAPTOP X<br>COMPUTER |        | 1.00     | EA  | 1,699.00 | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |   |        |          |     |          | 0.00         |          |
| 2- 1                   | TARGET COMPUTER CARRYING CASE                   | X      | 1.00     | EA  | 69.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |   |        |          |     |          | 0.00         |          |
| 3- 1                   | EPSON 600 PRINTER                               | X      | 1.00     | EA  | 249.00   | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |   |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |   |        |          |     |          | 0.00         |          |
| <b>Total PO Amount</b> |   |        |          |     |          | 0.00         |          |

Unauthorized