

Purchase Order

Brigham Young University

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

Supplier: 0000007724
APPLE COMPUTER INC
2420 RIDGEPOINT DR
MS198-ST
ESL AGREEMENT #0074
AUSTIN TX 78754

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022295	09/30/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	#435154U ANAT APPLE NETWORK ADMIN TOOLKIT 2.0 FOR MAC		10.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#435104U MEDIA KIT FOR ANAT		1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#435115U MANUAL SET FOR ANAT		1.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

REGISTER SOFTWARE TO: DEPT: FINE ARTS & COMMS CONTACT: JOHN REINHARDT (801) 378-4109

Item Total 0.00

11/18/98 Called John Reinhardt X4109 and left msg. to e-mail Nadine whether item#1 has or has not been received (ML)

Total PO Amount 0.00

Unauthorized