

Purchase Order

Brigham Young University

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

Supplier: 0000007724
APPLE COMPUTER INC
2811 LAGUNA BLVD
ELK GROVE CA 95758

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030486	11/30/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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	333 MHZ G3 MINTOWER/1MB L2/ 64 MB SDRAM /4G HD/ 6MG SGRAM/ DVD-ROM DRIVE/ AUDIO/		1.00	EA	2,411.00	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

VIDEO & AUDIO CARD/ IOMEGA ZIP DRIVE/ 10 BASE-T

Item Total 0.00

2- 1	M6151LL/A MULTIPLE SCAN 720 MONITOR		1.00	EA	448.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

3- 1	TWO YEAR KIT M6538LL/A		1.00	EA	123.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized