

# 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-0000026262	09/30/1998		4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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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**Schedule Total** 0.00

**Item Total** 0.00

16- 1	CLARIS DRAW DISKS 864204U	1.00	EA	15.00	0.00	CLOSED
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**Schedule Total** 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: HUMANITIES CONTACT: CHUCK  
BUSH (801) 378-7439 \*\* PRICES BASED ON MESL AGREEMENT #0074 \*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized