## **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-0000031408 11/25/1998 **Payment Terms Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. Not Applicable Phone/Email **Buyer** Currency

USD

0.00

Robbins, G. Mark RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

**Total PO Amount** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	0020 Replenishment Option: Standard				
Tax Exempt? Y Tax Exempt ID: N100					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CUSTOM POWER MACINTOSH G3 MINITOWER, 33MHZ POWER PC, 9GB ULTRA/WIDE SCSI CARD	8MB,	1.00EA	2,789.00	0.00	CLOSED
W/DCLCARD ZID DRIVE + ELODBY DRIVE	24V (MAY) CD DOM F	Schedule Total	——————————————————————————————————————	0.00	
W/PCI CARD ZIP DRIVE + FLOPPY DRIVE INPUT/OUTPUT CARD 10BASE-T ETHERN			BOILT-IN) AUDIO		
		Item Total	_	0.00	