## **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** 

Buyer		hone/Emai	I	Ship Via
Payment Terms NET 30	Freight Term FOB Origin		Bears Frt.	Ship Via UPS Ground
BYU-0000031547	01/06/1999			1
Purchase Order	D	ate	Revision	Page

Millar, Nadine
Ship To: R RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	Penlenichment Ontion - Standard			
Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	100.00EA	30.00	0.00	CLOSED
	Schedule Total	_	0.00	
	Item Total	_	0.00	
GRADE DR MAC	42.00EA	10.00	0.00	CLOSED
	Schedule Total	_	0.00	
	Item Total	_	0.00	
	1.00EA	15.00	0.00	CLOSED
	Schedule Total	_	0.00	
	Item Total	_	0.00	
	1.00EA	20.00	0.00	CLOSED
	Schedule Total	_	0.00	
BRIGHAM YOUNG UN	IVERSITY DEPT: IT SER	VICES CONTAC	CT: NYLE	
	Item Total	_	0.00	
	Total PO Amount		0.00	
	Mfg ID  GRADE  DR MAC	Replenishment Quantity UOM  100.00 EA  Schedule Total  Item Total  42.00 EA  Schedule Total  Item Total  1.00 EA  Schedule Total  1.00 EA  Schedule Total  Item Total  1.00 EA  Schedule Total  Item Total  1.00 EA  Schedule Total	Replenishment Option: Standa Mfg ID Quantity UOM PO Price  100.00 EA 30.00  Schedule Total  Item Total  Item Total  Item Total  Item Total  Item Total  1.00 EA 15.00  Schedule Total  Item Total  Item Total  2.00 EA 20.00  Schedule Total  Item Total	Replenishment Option:   Standard