

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-0000030436	11/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	CUSTOM POWER MACINTOSH G3, 300 MHZ TOWER COMPUTER SYSTEM		4.00	EA	2,465.00	0.00	CLOSED
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Schedule Total 0.00

300MHZ POWERPC G3 PROCESSOR 96MB SDRAM - 2 DIMMS 8GB IDE HARD DRIVE ZIP DRIVE & FLOPPY DRIVE
DVD-ROM DRIVE 6MB SGRAM (2MB BUILT-IN) AUDIO/VIDEO INPUT/OUTPUT CARD 10 BSE-T ETHERNET (BUILT-IN)
WEB ORDER 107924

Item Total 0.00

Total PO Amount 0.00

Unauthorized