

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-0000031737	05/28/1999	2 - 12/30/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	APPLE I MAC G3 233 MHZ 64 MEGS OF X RAM,4.5 GIG,BUILT IN 15" MONITOR AND MODEM, EXTERNAL ZIP		1.00	EA	1,500.00	0.00	CANCEL
------	--	--	------	----	----------	------	---------------

Schedule Total 0.00

Item Total 0.00

2- 1	CUSTOM MAC DESKTOP	X	1.00	EA	1,709.00	0.00	CLOSED
------	--------------------	---	------	----	----------	------	---------------

Schedule Total 0.00

Item Total 0.00

3- 1	M6159LL/A 17" MONITOR	X	1.00	EA	629.00	0.00	CLOSED
------	-----------------------	---	------	----	--------	------	---------------

Schedule Total 0.00

Item Total 0.00

ORDER #131974

Total PO Amount 0.00

Unauthorized