

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000007724
APPLE COMPUTER INC
HEID SSO
2420 RIDGEPOINT DRIVE
AUSTIN TX 78754

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030053	12/10/1998	1 - 12/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	APPLE G3 TOWER 300 MHZ POWER PC, X 1.44MB DRIVE, ZIP DRIVE,		1.00	EA	2,339.00	0.00	CLOSED
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Schedule Total 0.00

10 BASE-T ETHERNET, 128MB RAM, 8 GB DRIVE, 6 MB SGRAM, APPLE COLORSYNC DISPLAY 20" ORDER #105061

Item Total 0.00

2- 1	M6162LL/A COLORSYNC 20" MONITOR X		1.00	EA	1,349.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized