

# 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-0000031807	06/07/1999	2 - 01/26/1999	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 MACINTOSH GE MINI-TOWER, 333 MHZ, 256 RAM, 9GB HD, 24X CD, ZIP DRIVE,	X	1.00	EA	3,149.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	21" VIEWSONIC MODEL G810 COLOR MONITOR	X	1.00	EA	940.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	10" KDS COLOR MONITOR (.25 DPI, 1600 X 1200 RESOLUTION)	X	1.00	EA	490.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CUSTOM CONFIGURED 350 MHZ SYSTEM--ORDER #W158171	X	1.00	EA	2,807.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized