

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000038343	04/26/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	G3 SERIES POWERBOOK, 266/ 1MB/ L2/ 64/ 868/ 20X/ 10BT/ 56K/ 14"		1.00	EA	1,899.00	0.00	CLOSED
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**Schedule Total** 0.00

I UNDERSTAND AND AGREE THE DISCOUNT I HAVE BEEN OFFERED ON THIS PURCHASE ORDER IS APPROVED  
PENDING RECEIPT OF MY POWERBOOK 5300 BY APPLE. IF APPLE DOES NOT RECEIVE THE POWERBOOK 5300 BY  
MAY 7, I AGREE TO PAY THE FULL PRICE OF THE POWERBOOK G3 ON THIS ORDER.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized