## **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-0000030337 11/06/1998 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency USD

Robbins, G. Mark RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

			United States				
Tax Exempt? Y Tax Exempt ID: N10020			Replenishment	dard			
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
		-					
1- 1	CUSTOM POWER MAC G3 DESKTOP - 300 MHZ, 32MB SDRAM, 1DIMM, 6GB IDE, ZIP & FLOPPY DRIVE,		6.00EA	1,772.00	0.00	CLOSED	
			Schedule Total	•	0.00		
24X	CD-ROM DRIVE, 2 MB SGRAM BUILT-IN, AU	JDIO INPUT/OUTPUT	CARD, 10/100 BASE-	T ETHERNET I	PCI CARD		
			Item Total		0.00		
2- 1	CUSTOM POWERMAC G3 DESKTOP-300 MHZ, 32 MB SDRAM, 1 DIMM, 4GB IDE ZIP & FLOPPY DRIVE,	,	8.00EA	1,718.00	0.00	CLOSED	
			Schedule Total		0.00		
24X CD-ROM DRIVE, 2 MB SGRAM BUILT-IN, AUDIO INPUT/OUTPUT CARD, 10/100 BASE-T ETHERNET PCI CARD WEB ORDER #107867							
			Item Total		0.00		
			Total PO Amount		0.00		