

Purchase Order

Brigham Young University

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

Supplier: 0000007724
APPLE COMPUTER INC
2420 RIDGEPOINT DR
MS198-ST
ESL AGREEMENT #0074
AUSTIN TX 78754

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|------------|------|
| BYU-0000025676 | 09/30/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Millar, Nadine B | | 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 | #M6589LL/A APPLE NETWORK ASSISTANT | | 100.00 | EA | 16.00 | 0.00 | CLOSED |
|------|------------------------------------|--|--------|----|-------|------|--------|

Schedule Total 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: INSTR. PSYCH & TECH
CONTACT: PAUL MERRILL (801) 378-5097

Item Total 0.00

| | | | | | | | |
|------|------------------|--|------|----|-------|------|--------|
| 2- 1 | #M6559Z/A CD-ROM | | 1.00 | EA | 15.00 | 0.00 | CLOSED |
|------|------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------|--|------|----|-------|------|--------|
| 3- 1 | #M6560Z/A DOC SET | | 1.00 | EA | 20.00 | 0.00 | CLOSED |
|------|-------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized