

Purchase Order

Brigham Young University

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

Supplier: 0000007724
APPLE COMPUTER INC
SUBSCRIPTION M/S
P.O. BOX 149125
AUSTIN TX 78714-9125

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031957	12/30/1998	2 - 12/30/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
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	POWER MACINTOSH G3, 333 MHZ, 32MB SDRAM, 96B ULTRA/WIDE SCSI, W/PCI CARD, ZIP FLOPPY,		1.00	EA	3,212.00	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

6MB SGRAM BUILT-IN A/V & DVD VIDEO CARD 10 BASE-T ETHERNET

Item Total 0.00

2- 1	COLORSYNC 17" MONITOR		1.00	EA	629.00	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized