

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-0000029886	11/11/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	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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6- 1	TWO YEAR KIT- POWER MAC G3	1.00	EA	123.00	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

7- 1	M6151LL/A APPLE MULTIPLE SCAN 720 DISPLAY	3.00	EA	448.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

8- 1	M2891LL/A APPLEDESIGN KEYBOARD	1.00	EA	65.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

9- 1	M6396G/A FLOPPY DRIVE EXPANSION BAY MODULE	1.00	EA	90.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized