

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

| | | | |
|-----------------------|--------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000039159 | 05/18/1999 | 1 - 05/18/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|----------|------|--------|
| 1- 1 | CUSTOM POWER MACINTOSH G3, 400MHZ, 1MB RAM, L2 CACHE, 256 MB SDRAM-2 DIMMS | | 1.00 | EA | 2,901.00 | 0.00 | CLOSED |
|------|--|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized