

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-0000029617	11/03/1998	1 - 10/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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 MAC G3 TOWER, 300MHZ POWERPC, 32 MB SDRAM-1DIMM, 12GB IDE, ZIP DRIVE +FLOPPY DRIVE,	X	1.00	EA	2,528.00	0.00	CLOSED
------	--	---	------	----	----------	------	--------

Schedule Total 0.00

DVD-ROM DRIVE 6MB SGRAM (2MB BUILT-IN) AUDIO/VIDEO & DVD-VIDEO CARD 10/100BASE-T ETHERNET PCI
CARD (10 BASE-T BUILT IN)

Item Total 0.00

2- 1	ADDITIONAL 64 MB OF RAM	X	1.00	EA	119.00	0.00	CANCEL
------	-------------------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized