

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007724  
APPLE COMPUTER INC  
2811 LAGUNA BLVD  
ELK GROVE CA 95758

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033561	02/23/1999		1
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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1- 1	CUSTOM CONFIGURED POWER MACINTOSH G3		2.00	EA	2,573.00	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

2- 1	APPLE STUDIO DISPLAY M6221LL/A		2.00	EA	449.00	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Not Applicabl

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	M6538LL/A TWO YEAR KIT		2.00	EA	123.00	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Not Applicabl

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized