

Purchase Order

Brigham Young University

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

Supplier: 0000011025
ARTWORK CONVERSION SOFTWARE*
417 INGALLS ST
SANTA CRUZ CA 95060

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006582	08/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	GDSLOT SOFTWARE FOR WIN95 WITH NETWORK CARD INSTALLATION EDUCATIONAL INSTITUTION PRICE		1.00	EA	997.00	0.00	CLOSED
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Schedule Total 0.00

Department: ECEn Contact: Don Comer (801) 378-6582 **NOTE: End User address information on the order is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SHIP "BEST" GROUND SERVICE

Item Total 0.00

Total PO Amount 0.00

Unauthorized