

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010296  
BETACOM\*  
PO BOX 587  
CASTLEROCK CO 80104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003785	06/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	BETACAD LOCKS AND UPGRADES FOR Win95 (MUST RUN IN AUTOCAD RELEASE 13 ENVIRONMENT)		21.00	EA	75.00	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	Shipping & Handling		1.00	EA	25.00	0.00	CLOSED
------	---------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

Department: Clothing & Textiles Contact: Charlene Lind

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized