

Purchase Order

Brigham Young University

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

Supplier: 0000008513
SOFTWARE ONE INC
15740 W CLEVELAND AVE
NEW BERLIN WI 53151

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033624	01/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	MACROMEDIA FLASH 3 FOR MAC		1.00	EA	92.00	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	MACROMEDIA FREEHAND 8 FOR MAC		1.00	EA	92.00	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	MACROMEDIA DREAMWEAVER 2 FOR MAC		1.00	EA	92.00	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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4- 1	ADOBE TYPE MANAGER DELUXE FOR MAC		1.00	EA	45.00	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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CONFIRMING ORDER E-MAILED 1-25-99 ** DO NOT DUPLICATE **

Total PO Amount		<u>0.00</u>
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Unauthorized