

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007769  
QUARK DISTRIBUTION INC  
ATTN: LYNN ZUVER  
1800 GRANT STREET  
DENVER CO 80203

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031919	12/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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	QUARK UPGRADES FROM v3.31 TO v4.03 (SERIAL #s XX51373063 AND #PX71128164) FOR POWERMACS		2.00	EA	312.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	20.00	0.00	CLOSED
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**Schedule Total** 0.00

PLEASE \*\*CORRECT\*\* REGISTRATION, \*\*REMOVE\*\* NADINE MILLAR'S NAME, AND REGISTER BOTH COPIES AS  
FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: MUSEUM OF ART CONTACT: ED LIND (801)  
378-8288

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized