

Purchase Order

Brigham Young University

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

Supplier: 0000009951
EDUTECH*
PO BOX 51760
PACIFIC GROVE CA 93950

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003948	08/19/1997	2 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
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	MACROMEDIA DIRECTOR FOR WIN UPGRADE TO v6 MULTIMEDIA SUITE S#DRW404-1803-4172-2017	X	1.00	EA	361.58	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	MACROMEDIA DIRECTOR FOR MAC UPGRADE TO v6 MULTIMEDIA SUITE S# DRM404-8714-3074	X	1.00	EA	361.58	0.00	CANCEL
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Schedule Total 0.00

Department: Media Services Contact: Todd Stubbs SHIP UPS GROUND SERVICE

Item Total 0.00

Total PO Amount 0.00

Unauthorized