

Purchase Order

Brigham Young University

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

Supplier: 0000003844
AVID
METROPOLITAN TECHNOLOGY PARK
ONE PARK WEST
TEWKSBURY MA 01876

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006406	08/05/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****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
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1- 1	NEWS VIEW MAINTENANCE SUPPORT FOR 20 USERS: 1st QUARTER 1997		1.00	EA	600.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NEWS VIEW MAINTENANCE SUPPORT FOR 20 USERS: 2nd thru 4th QUARTERS 1997		1.00	EA	3,939.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Department: Broadcast Services Contact: Lynn Edwards (801) 378-8415 **NOTE: End User address information on the P.O. 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.

Total PO Amount 0.00

Unauthorized