Purchase Order

Brigham Young University

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

Supplier: 0000009855
A-PLUS COMPUTING*
PO BOX 26496
PRESCOT VALLEY AZ 86312

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005901	08/04/1997		1
Payment Terms	**Freight Terms**		**Ship Via**
NET 30	F.O.B. Dest, 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
1- 1	MINI-CAD 7.0 COMPUTER PROGRAM for PowerMac		1.00 EA	317.00	0.00	**CLOSED**
		Schedule Total			0.00	
		Item Total			0.00	
2- 1	EXTRA LICENSES for PowerMac		2.00 EA	87.00	0.00	**CLOSED**
		Schedule Total			0.00	

Dept: Division of Arts Production Contact: Frank Weight **NOTE: End User address information
on the order form 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. SHIP
"BEST" GROUND METHOD - NO UPS

	Item Total			0.00
	Total PO Amount			0.00

Unauthorized