

Purchase Order

Brigham Young University

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

Supplier: 0000004904
CLUBMAC*
7 HAMMOND
IRVINE CA 92718

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000029390 | 10/26/1998 | 1 - 10/26/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | |
|------|--|------|----|--------|------|--------|
| 1- 1 | ADOBE ILLUSTRATOR 8 UPGRADE FOR #AAW 601U 7100798-800 | 1.00 | EA | 116.00 | 0.00 | CLOSED |
|------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--|------|----|--------|------|--------|
| 2- 1 | ADOBE PHOTOSHOP 5.0 UPGRADE FOR #PCA 20112 4535-161 | 1.00 | EA | 175.00 | 0.00 | CLOSED |
|------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|------|----|--------|------|--------|
| 3- 1 | ADOBE PREMIERE 5.0 UPGRADE FOR PRB 100100330-683 | 1.00 | EA | 175.00 | 0.00 | CLOSED |
|------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|------|----|------|------|--------|
| 4- 1 | . | 1.00 | EA | 0.00 | 0.00 | CANCEL |
|------|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized