## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000002821 AUTODESK INC 111 MCINNIS PKWY SAN RAFAEL CA 94903

**Dispatch via Print** 

Purchase Order	I	Date	Revision	Page	
BYU-0000026705	(	08/31/199	1		
Payment Terms	Freight Tern	าร		Ship Via	
NET 30	FOB Origin	ı, Buyer	Bears Frt.	UPS Ground	
Buyer	I	Phone/Ema	Currency		
Millar Nadine	R			IISD	

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	Office States					
Tax Exem	npt? Y Tax Exempt ID: N10020		dard			
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	AUTOCAD MAP 3.0 (INCLUDES FULL VERSION OF AUTOCAD r14) NETWORKEI COPIES		34.00EA	125.00	0.00	CLOSED
		:	Schedule Total		0.00	
		ı	Item Total		0.00	
2- 1	SOFTDESK 8 CIVIL/SURVEY PACKAGE		33.00EA	35.00	0.00	CLOSED
		;	Schedule Total		0.00	
		1	Item Total		0.00	
3- 1	SOFTDESK 8 ARCHITECTURE DESIGNER SPECIAL EDITION		33.00EA	35.00	0.00	CLOSED
		;	Schedule Total		0.00	
	GISTER SOFTWARE AS FOLLOWS: BRIG NTACT: MITSURU SAITO (801) 378-6326			ENVIR ENGIN	EERING	
		ı	Item Total		0.00	
			Total PO Amount		0.00	