

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007039  
TECHNICAL TRAINING SYSTEMS  
8184 S HIGHLAND DR STE C104  
PO BOX 71808  
SALT LAKE CITY UT 84171-0808

Dispatch via Print

| Purchase Order   | Date                          | Revision       | Page |
|------------------|-------------------------------|----------------|------|
| BYU-0000007471   | 10/22/1997                    | 2 - 10/22/1997 | 1    |
| Payment Terms    | Freight Terms                 | Ship Via       |      |
| NET 20           | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |        |      |        |
|------|---|--|------|----|--------|------|--------|
| 1- 1 | AUTOCAD UPGRADE (FROM RELEASE 13 TO RELEASE 14) |  | 1.00 | EA | 200.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized