

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001483  
JASC SOFTWARE INC  
PO BOX 44997  
EDEN PRAIRIE MN 55344-0997

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022323	06/03/1998		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	PAINTE SHOP PRO 4 UPGRADE TO LATEST v5.0 (NETWORK 10-USER SITE LICENSE)		1.00	EA	190.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	INCREASE NETWORK SITE LICENSE BY 10 ADDITIONAL LICENSES		1.00	EA	479.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

REGISTER SOFTWARE TO: DEPT: HUMANITIES CONTACT: KIM SMITH (801) 378-7426 \*\* SHIP UPS  
GROUND \*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized