Purchase Order

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

> Supplier: 0000011192 AVENZA SOFTWARE MARKETING INC* 3385 HARVESTER RD STE 205 BURLINGTON ON L7N 3N2 Canada

	Dispatch via Print			
Purchase Order	Date	e F	Revision	Page
BYU-0000007410	08/27/1997		1	
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer Bea	ars Frt.	Federal
				Express
				Economy
Buyer	Pho	ne/Email		Currency
Millar, Nadine	В			USD

RECEIVING Ship To:

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 P Y Tax Exempt ID: N1002	0	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 MAPUBLISHER v2 bundled wit: FREEHAND 7.0 (ACADEMIC VERS		3.00EA	259.00	0.00	CLOSED	
		Schedule Total	_	0.00		
DEPARTMENT: GEOGRAPHY CONTAC COLLECT- FOB ORIGIN. SHOW ACCOU ANY OTHER CARRIER OR SERVICE WI INCURRED. VENDOR ACCEPTS LIABIL DECLARE A VALUE OR INSURE THIS O	NT # 165463056 AND PL LL RESULT IN A CHARG TY FOR DAMAGES IF A	JRĆHASE ORDER # ON TH E BACK FOR ANY ADDITIO BOVE DIRECTIONS ARE NO	E AIR BILL. THE NAL FREIGHT C OT FOLLOWED.	USE OF OSTS DO NOT		

Item Total	0.00
Total PO Amount	0.00