

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009529  
PROGRAMMERS SUPERSHOP\*  
1163 SHREWSBURY AVE  
SHREWSBURY NJ 07702

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004722	07/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Blue, Second Day	
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
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1- 1	WINBATCH+COMPILER		1.00	EA	430.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	2nd Day Shipping		1.00	EA	8.45	0.00	CLOSED
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**Schedule Total** 0.00

Dept: Telecommunication Services Contact: Chuck Sims \*\*NOTE: End User address information on the order form is for upgrade information/catalogs/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized