

Purchase Order

Brigham Young University

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

Supplier: 0000013784
DRAGON SYSTEMS INC*
320 NEVADA ST
NEWTON MA 02160

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022453	06/26/1998	1 - 06/26/1998	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
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1- 1	DRAGON POINT & SPEAK		1.00	EA	53.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NATURALLY SPEAKING DELUXE		1.00	EA	625.50	0.00	CLOSED
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Schedule Total 0.00

PRICING REFLECTS 10% EDUCATIONAL DISCOUNT PREVIOUSLY GRANTED UNIVERSITY REGISTER SOFTWARE
TO: INSTRUCTIONAL APPLICATIONS CONTACT: MONTE SHELLEY (801) 378-7325

Item Total 0.00

3- 1	.		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized