

Purchase Order

Brigham Young University

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

Supplier: 0000008513
SOFTWARE ONE INC
15740 W CLEVELAND AVE
NEW BERLIN WI 53151

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029690	10/21/1998	1 - 10/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	ADOBE ILLUSTRATOR 8.0 (WIN 95)		1.00	EA	122.00	0.00	CLOSED
------	--------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	ADOBE PREMIERE 5.0 (WIN 95)		1.00	EA	283.00	0.00	CLOSED
------	-----------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	TERRAN MEDIA CLEANER PRO 3.0 (MAC)		1.00	EA	208.00	0.00	CLOSED
------	------------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

** CONFIRMING ORDER E-MAILED 10-21-98 **

Total PO Amount 0.00

Unauthorized