

Purchase Order

Brigham Young University

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

Supplier: 0000005001
ADOBE SYSTEMS INC
CUSTOMER SERVICE ORDER MNGT
801 N 34TH ST
SEATTLE WA 98103-8882

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033515	01/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	#15510136 AFTER EFFECTS STANDARD 3.1 TO PRODUCTION BUNDLE 4.0 UPGRADE FOR MAC		2.00	EA	795.00	0.00	CLOSED
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Schedule Total 0.00

SERIAL #'S: EMW300E7101497-942 EMW310E7102765-419 REGISTER SOFTWARE AS
FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: PUBLICATIONS & GRAPHICS CONTACT: NATALIE MILES
(801) 378-4137

Item Total 0.00

Total PO Amount 0.00

Unauthorized