

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010097  
HI RESOLUTION INC\*  
ATTN: TERESA BLOTNER  
PO BOX 324  
FOXBORO MA 02035-0324

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002394	05/15/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	See Detail	
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	MAC ADMINISTRATOR STARTER PACK (10-USER)		1.00	EA	395.00	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MAC ADMIN --ADDITIONAL CLIENTS		10.00	EA	34.00	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SHIPPING		1.00	EA	7.50	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

End User: Layne Peterson Communications Dept

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized