

Purchase Order

Brigham Young University

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

Supplier: 0000068356
SHI International Corp
33 KNIGHTSBRIDGE RD
PISCATAWAY NJ 08854

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001052	04/13/2009	1 - 06/09/2009	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.byu.edu	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	STANDING PO FOR SOFTWARE HOUSE INTERNATIONAL. THIS IS A RECURRING PO FOR SOFTWARE PURCHASED EACH MONTH FOR ADOBE PRODUCTS.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized