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-0000006839	08/19/1997	1		
Payment Terms	Freight Terms	Ship Via		
NET 30	********DON'T USE*****	Not		
		Applicable		
Buyer	Phone/Email	Currency		

USD

Millar, Nadine B
Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

ax Exem	npt? Y Tax Exempt ID: N10020	Replenishment Option: Standard				
ne-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MACROMEDIA DIRECTOR v6.0 STUDIO		1.00EA	932.00	0.00	CLOSED
SUITE FOR MAC (CO	SUITE FOR MAC (COMMERCIAL DEVELOPER VERSION)					
			Schedule Total	_	0.00	
			Item Total	_	0.00	
SUITE FOR	MACROMEDIA DIRECTOR v6.0 STUDIO SUITE FOR Win95 (COMMERCIAL DEVELOPER VERSION)		1.00EA	932.00	0.00	CLOSED
			Schedule Total	_	0.00	
CO	NFIRMING ORDER BY PHONE (Scott 8-18) -	DO NOT DUPLI	CATE			
			Item Total	_	0.00	
			Total PO Amount		0.00	