

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003671  
RTEK SYSTEMS  
60460 HIGHWAY 50  
OLATHE CO 81425-9352

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004389	07/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
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	AUTHORWARE MAC UPGRADE 3.05 to 4.0 SUITE (INCLUDES SOUND EDIT 16, DECK II & X-RES)		1.00	EA	735.00	0.00	CLOSED
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**Schedule Total** 0.00

Serial #20335-0084-0027-79745 (COMMERCIAL LICENSE)

**Item Total** 0.00

2- 1	AUTHORWARE WINDOWS 3.5 UPGRADE TO 4.0		1.00	EA	459.00	0.00	CLOSED
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**Schedule Total** 0.00

Serial #25235-0641-0214-64685 (COMMERCIAL LICENSE) USER: Paul Cheney Media Services Department  
\*\*SHIP UPS GROUND\*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized