Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000017928 PC TRAINING WEST LLC* 2144 S HIGHLAND DR STE 180 SALT LAKE CITY UT 84106

		Dispatch via Print					
Purchase Order	Date Rev		Revision	Page			
BYU-0000032017	12	1					
Payment Terms	Freight Terms			Ship Via			
PAY NOW	FOB Origin,	Buyer	Bears Frt.	UPS Ground			
Buyer	Ph	one/Em	ail	Currency			
Hatch, Steven No	elson 80	1/422-	7014	USD			

steve_hatch@fscpy.byu.edu

Ship To:

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	Option: Standa	Extended Amt	Due Date
1- 1 CLASS REGISTRATION FEE FOR JOBRENNEKE (NOVELL COURSE #529 TO 5.0)		1.00EA	1,095.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	