

Purchase Order

Brigham Young University

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

Supplier: 0000018941
SONIC SOLUTIONS
101 ROWLAND WAY
NOVATO CA 94945

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029564	03/26/1999	1 - 03/11/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	ATTN: GILDA COLLINS: (PER OFFER FROM RALPH HARTLEY)		0.01	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	USP PCI FX UPGRADE TO SONIC STUDIO 16*24 WITH RAM STICK, CABLE SET AND KEY FILE		1.00	EA	2,800.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	.		0.01	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	.		0.01	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized