Purchase Order

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

> Supplier: 0000007769 QUARK DISTRIBUTION INC 1800 GRANT ST DENVER CO 80203

Dispatch via Print Purchase Order Date Revision BYU-0000018323 03/16/1998 2 - 03/16/1998

Payment Terms **Freight Terms** Ship Via ********************* NET 30 Not Applicable Phone/Email **Buyer** Currency

USD

Millar, Nadine B
Ship To: REC 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

	pt? Y Tax Exempt ID:		20 Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	QUARK XPRESS PASSPORT OS LAB-PAK	v4.0 FOR MAC	2.00EA	1,059.00	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
2- 1	x		1.00EA	0.00	0.00	CANCEL	
			Schedule Total		0.00		
LAE	PACK ORDER FORM & ASS	OCIATED PAPERWORK ATTACHED)				
			Item Total		0.00		
3- 1	OVERNIGHT SHIPPING & H	MANDLING	2.00 EA	40.00	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
			Total PO Amount	[0.00		