Purchase Order

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

> Supplier: 0000016109 MICROCODE ENGINEERING* 927 W CENTER ST **OREM UT 84057**

Dispatch via Print Purchase Order Date Revision Page 07/15/1998 BYU-0000023850 Ship Via Payment Terms **Freight Terms** NET 30 See Detail Below See Detail 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 Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

		United States				
	pt? Y Tax Exempt I		Replenishment Option: Standa			
_ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	CIRCUITMAKER v6 SCHI SIMULATION SOFTWARE	EMATIC CAPTURE	2.00EA	210.00	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.	Ship Via: UPS 0	Ground		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	TRAXMAKER v3 LOW-COS	ST PCB LAYOUT	1.00 EA	210.00	0.00	CLOSED
	Freight Terms:	********DON'T USE******	Ship Via: Not Ap	pplicabl		
			Schedule Total	_	0.00	
-	GISTER SOFTWARE TO: GER (801) 378-6900	BRIGHAM YOUNG UNIVERSITY	DEPT: BROADCAST SV	CS CONTACT:	LYNN	
			Item Total	<u> </u>	0.00	
3- 1	SHIPPING		1.00EA	15.00	0.00	CLOSED
	Freight Terms:	********DON'T USE******	Ship Via: Not Applicabl			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	