

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-0000032877	01/06/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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	UPGRADE FROM AUTHORWARE 4.0 TO 5.0 FOR WinNT (WITH ATTAIN) S# 02636-67079-70779		1.00	EA	295.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	UPGRADE FROM DIRECTOR 6.5 TO DIRECTOR STUDIO 7.0 FOR WinNT S# 06088-67020-36921		1.00	EA	389.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized