

Purchase Order

Brigham Young University

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

Supplier: 0000012566
JOHN PETERSON
149B TMCB
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011883	11/18/1997	1 - 11/18/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
1- 1	TIMBUKTU PRO 1.5 (NT FOR WINDOWS)		5.00	EA	69.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TIMBUKTU PRO 1.5 (FOR Win95)		1.00	EA	49.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TIMBUKTU PRO 1.5 (TWIN-PACK FOR MAC)		2.00	EA	139.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	x		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
5- 1	x		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized