

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003523  
ASTROBYTE LLC  
625 E 16TH AVE STE 200  
DENVER CO 80203

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012086	11/25/1997	1 - 11/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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	BEYONDPRESS 3.0 COMPETITIVE UPGRADE FROM CYBERPRESS BY EXTENSIS		6.00	EA	399.00	0.00	CLOSED
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**Schedule Total** 0.00

6-USER CYBERPRESS LICENSE SERIAL #CME-100-006-164-100154 DEPT: PUBLICATIONS & GRAPHICS  
REGISTRATION CONTACT: NATALIE MILES (801) 378-4137

**Item Total** 0.00

2- 1	BEYONDPRESS 3.0 NEW COPIES WITH NO COMPETITIVE UPGRADE		4.00	EA	495.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized