

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001524  
NETOBJECTS\*  
2055 WOODSIDE RD  
REDWOOD CITY CA 94061

**Dispatch via Print**

Purchase Order	Date	Revision	Page
BYU-0000004465	06/25/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Millar, Nadine B		USD	

**Ship To:** See Detail Below

**Attention:** Not Specified

**Bill To:** BRIGHAM YOUNG UNIVERSITY  
FINANCIAL SERVICES  
A-153 ASB  
PROVO UT 84602-1128  
United States

**Tax Exempt?** N

**Tax Exempt ID:**

**Replenishment Option:** Stockless

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

PO canceled - PO\_BUILD problem - information didn't default from requisition 06/26/97 LKE

**Total PO Amount**

0.00

Unauthorized