

Purchase Order

Brigham Young University

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

Supplier: 0000008513
SOFTWARE ONE INC
15740 W CLEVELAND AVE
NEW BERLIN WI 53151

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032120	03/02/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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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DOCS			1.00	EA	831.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADOBE LICENSES ARE ADD ONS TO ORIGINAL CONTRACT #0000005793 (ORDER #00662916). PLEASE NOTE: THIS SHOULD BE LISTED UNDER BRIGHAM YOUNG UNIVERSITY (IN GENERAL) **WITHOUT** ANY SPECIFIC DEPARTMENT LISTED. PLEASE ASK ADOBE TO CORRECT THIS IF IT HAS NOT ALREADY BEEN DONE. PLEASE ALSO RE-ITERATE TO ADOBE THAT WE **must** HAVE OUR SPECIFIC PURCHASE ORDER NUMBER LISTED ON **every** LICENSE SENT AND ALSO ON EVERY ITEM SHIPPED UNDER THE MAINTENANCE CONTRACT.

Total PO Amount 0.00

Unauthorized