Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000004904 CLUBMAC* 7 HAMMOND IRVINE CA 92718

Dispatch via Print Purchase Order Date Revision Page 08/19/1998 BYU-0000025131 Payment Terms Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Millar, Nadine B
Ship To: REC RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Opt	ion: Standard		
	Item/Description	Mfg ID		PO Price	Extended Amt	Due Date
1- 1	PHOTOSHOP ADOBE UPGRADE TO v5.0 FOR PC Serial #PWW401E7119830-377		1.00EA	175.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	PHOTOSHOP UPGRADES TO v5.0 FOR MAC, Serial #PSW401E7115136-286 and #PSW401E7114703-653		2.00EA	175.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	