

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007661  
DENEBA SOFTWARE INC\*  
7400 SW 87TH AVE  
MIAMI FL 33173

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014777	01/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	POWERBOOK CANVAS UPGRADE TO 5.03 FOR MAC (S#4179948284)		1.00	EA	129.95	0.00	CLOSED
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**Schedule Total** 0.00

DEPT: CHEMICAL ENGINEERING CONTACT: KENNETH SOLEN (801) 378-2586 \*\* SHIP UPS GROUND \*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized