

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-0000039698	08/05/1999	3 - 08/05/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	ADOBE TYPE MANAGER DELUXE 4.5 FOR MAC		1.00	EA	43.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	.		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	.		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	ADOBE TYPE MGR DELUXE 4.5 FOR MAC (CORPORATE COPIES -EDUC COPIES HAVE BEEN DISCONTINUED)		4.00	EA	65.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER WAS E-MAILED 5-27-99
HARDCOPY IS FOR CONFIRMATION ONLY

Total PO Amount 0.00

Unauthorized