Purchase Order

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

> Supplier: 0000018771 AMBASSADOR MARKETING* 1569 BROOKVIEW LN ST GEORGE UT 84770

Dispatch via Print Purchase Order Date Revision Page 02/19/1999 BYU-0000034446 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency USD

Evans, Nadine Budd RECEIVING Ship To:

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

		Replenishment Option: Standard			
Tay Ev	kempt? Y Tax Exempt ID: N10020				
	Sch Item/Description Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	-
	1 STRATA STUDIO PRO FOR MAC (1st COPY PURCHASE FOR A SITE LICENSE)	1.00EA	315.00	0.00 CLOSED	
[DISCOUNTED PRICE BASED ON CURRENT OWNERSHIP OF	Schedule Total STRATA VISION S# DD16240	 827191	0.00	
2-	1 STRATA STUDIO PRO ADDITIONAL	Item Total 9.00EA	 105.00	0.00 0.00 CLOSED	
	LICENSES FOR MAC	Schedule Total	_	0.00	
		Item Total		0.00	
3-	1 SHIPPING	1.00 EA	10.00	0.00 CLOSED	
		Schedule Total	_	0.00	
	REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG U CONTACT: RORY SCANLON (801) 378-3430 ** SHIP UPS G		E & MEDIA ART	S	
		Item Total	_	0.00	
		Total PO Amount		0.00	