

Purchase Order

Brigham Young University

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

Supplier: 0000014268
BUREAU DISCOUNT*
34 BLVD CARL-VOGT
GENEVE 1205
Switzerland

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018620	09/21/1998	3 - 09/21/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	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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6- 1	MICROSOFT STANDARD--WORD, EXCEL, POWERPOINT		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

ORDER TO BE PAID IN SWISS FRANCS. ORDER TOTAL OF CHF-5415 (SWISS FRANCS) IS THE EQUIVALENT OF \$3658.92 ACCORDING THE THE EXCHANGE RATE FOR 03-18-98 PLEASE WIRE TRANSFER CHF-5415 (SWISS FRANCS) TO: CREDIT SUISSE 8C AV. CHAMPEL 1206 GENEVE ACCT #162681-00-1

Item Total 0.00

Total PO Amount 0.00

Unauthorized