

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010487  
SMARTSTUFF GRAPHICS DISTRIBUTING  
PO BOX 82284  
PORTLAND OR 97282

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005900	08/06/1997	1 - 08/06/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****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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1- 1	FOOLPROOF FOR WINDOWS 95 - LICENSE FOR 100 COPIES		1.00	EA	1,760.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

Dept: Marriott School of Mgmt Contact: Bob Kellett (801) 378-6025 \*\*NOTE: End User address information on the order form is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment.

**Item Total** 0.00

2- 1	MASS USER MANAGEMENT (MUM) FOR 1 SERVER		1.00	EA	0.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

\*\* LICENSES ONLY AS FOLLOWS: DISKS AND MANUALS WILL BE COPIED FROM THOSE ALREADY ON CAMPUS \*\*

**Total PO Amount** 0.00

**Unauthorized**