Purchase Order

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

> Supplier: 0000001361 CREATION ENGINE* 2435 WHITNEY DR **MOUNTAIN VIEW CA 94043**

Dispatch via Print Purchase Order Date Revision Page 05/20/1999 BYU-0000039275 **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 Quantity UOM 1.00 EA	Option: Standa PO Price 599.00	Extended Amt	Due Date
1.00EA			
	599.00	0.00	CLOSED
	599.00	0.00	CLOSED
Cabadula Tatal			
Schedule Total	_	0.00	
Item Total	_	0.00	
	ltem Total	Item Total	Item Total0.00

Total PO Amount

0.00