

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009667  
MICRO MAC WAREHOUSE INC  
47 WATERS ST  
SOUTH NORWALK CT 06854

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008175	04/28/1998	1 - 04/28/1998	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	ADOBE PHOTOSHOP 4.0.1 UPGRADE FOR X WINDOWS 95		1.00	EA	160.00	0.00	CLOSED
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**Schedule Total** 0.00

Photoshop 4.0 serial #: 00-5-01-01-3-232CE-684ECA 00-5-01-01-3-24ac9-977BD1  
00-5-01-01-3-23fc4-9cea65 00-5-01-01-3-24FA4-9c7B63

**Item Total** 0.00

2- 1	SHIPPING	X	1.00	EA	15.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized