

Purchase Order

Brigham Young University

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

Supplier: 0000009070
ZONES BUSINESS SOLUTIONS INC
1102 15TH ST SW STE 102
AUBURN WA 98001-6509

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018622	03/19/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	TECHTOOL PRO 2.0 for MAC		1.00	EA	89.00	0.00	CLOSED
------	--------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SPRING CLEANING 2.0 for MAC		1.00	EA	43.00	0.00	CLOSED
------	-----------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	SAM 4.5 UPGRADE for MAC		1.00	EA	26.75	0.00	CLOSED
------	-------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	2nd DAY SHIPPING		1.00	EA	8.50	0.00	CLOSED
------	------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized