

Purchase Order

Brigham Young University

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

Supplier: 0000007661
DENEBA SOFTWARE INC*
7400 SW 87TH AVE
MIAMI FL 33173

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008176	09/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	CANVAS 5.0.2 COMPETITIVE UPGRADE FROM FRAMEMAKER (for Win95 -on CD-ROM)		3.00	EA	149.95	0.00	CLOSED

Schedule Total 0.00

Frame Maker serial numbers: 00-5-01-01-3-24ac9-477BD1 00-5-01-01-3-23fc4-9CCA65
00-5-01-01-3-232CE-684ECA REGISTER TO: MATT HAMMOND (801) 378-8120 SHIP FEDERAL EXPRESS
ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE
USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS
INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT
DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized