Purchase Order

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

> Supplier: 0000008513 SOFTWARE ONE INC 15740 W CLEVELAND AVE **NEW BERLIN WI 53151**

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000014104	12/15/1997		1			
Payment Terms	Freight Terms		Ship Via			

NET 30 *********** Not Applicable **Buyer** Phone/Email Currency

USD

0.00

Millar,Nadine B RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment	Option: Stand	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	DRAGON DICTATE CLASSIC EDITION v3.0 for WIN/W95/NT		1.00EA	94.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	