

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-0000013053 | 11/25/1997 | 1 - 11/25/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Buyer Bears Frt. | UPS Ground | |
| 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 | QUARKXPRESS 4.0 for POWER PC (COMMERCIAL COPIES) | | 9.00 | EA | 657.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------|--|------|----|-------|------|--------|
| 2- 1 | UPS GROUND SHIPPING | | 1.00 | EA | 32.51 | 0.00 | CLOSED |
|------|---------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Order #5890680

Item Total 0.00

Total PO Amount 0.00

Unauthorized