

Purchase Order

Brigham Young University

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

Supplier: 0000007039
TECHNICAL TRAINING SYSTEMS
8184 S HIGHLAND DR STE C104
PO BOX 71808
SALT LAKE CITY UT 84171-0808

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007354	10/22/1997	1 - 10/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 20	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
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1- 1	UPGRADE AUTOCAD v13 to v14 (KEYLESS NETWORK INSTALL) S#117-10223093		33.00	EA	200.00	0.00	CLOSED
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Schedule Total 0.00

CONTACT: MATT HAMMOND (801) 378-8120 NOTE: Matt Hammond recently took over responsibility for the CAEDM Computer Lab and has been struggling to find the right disk to turn in for this upgrade. We believe (HOPE!) the disk attached is the correct one. Please contact Matt (phone number listed above) if there are any problems.

Item Total 0.00

Total PO Amount 0.00

Unauthorized