

Purchase Order

Brigham Young University

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

Supplier: 0000015175
VDP INCORPORATED
755 S TELSHOR BLDG D-9
LAS CRUCES NM 88011

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021277	05/15/1998	1 - 05/15/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, 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	VidCAD MASTER SOFTWARE (ACCELERATED DESIGN AND DOCUMENTATION SUITE)		1.00	EA	3,825.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

DEPT: BROADCAST SERVICES CONTACT: CHUCK CRIDDLE (801) 378-8463

Item Total 0.00

11/20/98 Called Chuck X8463. He sent an e-mail to Nadine letting her know that he has received all items (ML)

Total PO Amount 0.00

Unauthorized