

Purchase Order

Brigham Young University

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

Supplier: 0000010371
CAMPUS TECHNOLOGY
751 MILLER DR SE
LEESBURG VA 20175

Dispatch via Print

Purchase Order BYU-0000004497	Date 07/01/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via UPS Blue, Second Day	
Buyer Millar, Nadine B	Phone/Email	Currency 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	NETOBJECTS FUSION FOR NT V.2.0.1		1.00	EA	238.00	0.00	CLOSED
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Schedule Total 0.00

Dept: Mfg Eng & Eng Technology Conctact: Ed Red, 435 CTB, Provo, UT 84602 **Please send catalog to this address and NOT to the shipping/invoicing addresses on the P.O. ** HOWEVER, PLEASE NOTE: End User address information on the order form is for upgrade information/general mailings/catalogs ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SHIP UPS BLUE, 2ND DAY -- PREPAY & ADD 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