

Purchase Order

Brigham Young University

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

Supplier: 0000000275
ORCAD INC
9300 SW NIMBUS AVE
BEAVERTON OR 97008

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016530	02/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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 MICROSIM PSPICE DESIGN LAB 7.1 TO v8.0. PROGRAM ID #95514	1.00	EA	150.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	UPGRADE MICROSIM PSPICE & BASICS 7.1 TO v8.0. 4-LIC PROGRAM ID #s 93578/1 ../2 ../3 and /4	1.00	EA	100.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	MICROSIM PSPICE DESIGN LAB 8.0 (NEW PURCHASE)	3.00	EA	675.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4-	1	FED EX SHIPPING	1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

DEPARTMENT: ECEn CONTACT: DONALD COMER (801) 378-6577

Item Total 0.00

Total PO Amount 0.00

Unauthorized