

# 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-0000002226	05/13/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	See Detail	
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	UP3766 ADOBE PHOTOSHOP 3.0.5 TO 4.0 FOR WIN-95 (CD) Serial # PWW300R1112943-539	1.00	EA	139.00	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2-	1	NEW ADOBE PAGEMAKER 6.5 FOR WINDOWS (CD)	1.00	EA	152.00	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

3-	1	SHIPPING	1.00	EA	3.00	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized