

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009070  
ZONES BUSINESS SOLUTIONS INC  
1102 15TH ST SW STE 102  
AUBURN WA 98001-6509

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024467	01/11/1999	2 - 01/11/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	#39384 ADOBE PHOTOSHOP 5.0 UPGRADE **REPLACED WITH ITEM 3**	X	2.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	INTELLIHANCE (PLUG-IN FOR PHOTOSHOP) FOR THE MAC	X	10.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#39384 ADOBE PHOTOSHOP 5.0 UPGRADE (5-PACK) FOR THE MAC	X	2.00	EA	799.00	0.00	CLOSED
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**Schedule Total** 0.00

PSW304E1102917-408; PSW301R1145972-324; PSW301B1119239-323; PSW304E1104986-342;  
PSW301R1105657-386; PCA201119720-883; PSW400E7108034-520; PSW401E7114962-364;  
PSW400E7114040-784; PSW301R1153919-732

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized