

Purchase Order

Brigham Young University

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

Supplier: 0000004098
MACROMEDIA
PO BOX 2120
OREM UT 84059-2120

Dispatch via Print

Purchase Order BYU-0000000330	Date 03/31/2003	Revision 8 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Linford, Susan Kay	Phone/Email 801/422-7003 susan_linford@fscopy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	1ST REPORT & PAY SCHEDULE: 3/25/03 (13 POINTS)		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	2ND REPORT & PAY SCHEDULE: 6/25/03		1.00	EA	9,456.50	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	3RD REPORT & PAY SCHEDULE: 9/25/03		1.00	EA	5,601.45	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	4TH REPORT & PAY SCHEDULE: 12/15/03		1.00	EA	5,044.10	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

SEE AGREEMENT SIGNED 21 FEBRUARY 2003.
STANDING PURCHASE ORDER FOR MATERIALS/SUPPLIES/EQUIPMENT/SOFTWARE
AMOUNT INVOICED MUST MATCH AMOUNT ON KENT GILBERT'S REPORT.
ATTN: MICHAEL BOYD, MBOYD@MACROMEDIA.COM

Total PO Amount

0.00

Unauthorized