

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014111  
MEDIA 100 INC  
450 DONALD LYNCH BLVD  
MARLBORO MA 01752

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000018027	03/11/1998		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	*****DON'T USE*****	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	PLATINUM 8X8 TECHNICAL SUPPORT (XS)		1.00	EA	535.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PLATINUM SOFTWARE UPDATE (XS)		1.00	EA	1,525.50	0.00	CLOSED
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**Schedule Total** 0.00

FOR MEDIA 100xs CONTRACT #00266976. PRICES REFLECT 10% DISCOUNT PER QUOTE #266976

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized