

# 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-0000009518	12/03/1997		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	ADOBE ILLUSTRATOR 7.0 UPGRADE for X		1.00	EA	94.95	0.00	CLOSED
	Win95/NT S#ABW4103149733						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ADOBE FRAMEMAKER 5.5 UPGRADE for X		1.00	EA	170.00	0.00	CLOSED
	Win95/NT						
	S#00-1-01-01-4-3A22B-BB8F07						

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	OVERNIGHT SHIPPING	X	1.00	EA	8.75	0.00	CLOSED
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**Schedule Total** 0.00

ORDER #6035604

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized