## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000016252 CASE SOFTWARE 5601 FOREST MANOR DR **GREENSBORO NC 27410**

		Dispatch via Print						
Purchase Order	Dat	te	Revision	Page				
BYU-0000024686	07,	/28/199	98	1				
Payment Terms	Freight Terms			Ship Via				
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground				
Buyer	Pho	one/Ema	ail	Currency				
Millar Nadine 1	R			IISD				

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

		Critica Claics							
Tax Exer	npt? Y Tax Exempt ID: N10020	Replenishment Option: Standard							
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	FOOD MENU SYSTEMS & APPLICATION (MICRO CLASS PACKS)	V	1.00EA	299.00	0.00	CLOSED			
			Schedule Total	-	0.00				
			Item Total	-	0.00				
	CASE STUDIES IN LABORATORY ASSESSMENT (MICRO CLASS PACKS)		1.00EA	299.00	0.00	CLOSED			
			Schedule Total	-	0.00				
	GISTER SOFTWARE AS FOLLOWS: BRIGI NTACT: NORA NYLAND (801) 378-3912	HAM YOUNG UNIVERS	SITY DEPT: FOOD S	CIENCE & NU	TRITION				
			Item Total		0.00				
			Total PO Amount		0.00				