

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017047  
K DENSHI KOGYO INC\*  
1581 WEBSTER ST  
SAN FRANCISCO CA 94115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027720	09/23/1998		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	JAPANESE 98J FULL VERSION WITH SWITCHER DELUXE		1.00	EA	289.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WORD 98 JAPANESE FOR PC		1.00	EA	140.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	WORD JAPANESE UPGRADE OFFICE KIT FOR PC		1.00	EA	280.00	0.00	CLOSED
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**Schedule Total** 0.00

SOFTWARE END USER: BRIGHAM YOUNG UNIVERSITY DEPT: ASIAN & NEAR EASTERN LANGUAGES  
CONTACT: ALAN WORTHAM (801) 378-6273

**Item Total** 0.00

4- 1	SHIPPING		1.00	EA	11.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized