

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007769  
QUARK DISTRIBUTION INC  
ATTN: LYNN ZUVER  
1800 GRANT STREET  
DENVER CO 80203

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024469	07/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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	QUARK XPRESS UPGRADE FROM v3.32 TO v4.02		9.00	EA	312.90	0.00	CLOSED
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**Schedule Total** 0.00

SERIAL #s: XX51349468; XU10007864309; PX24755635; PX24754848; XX10002373258; XX10002343404; XX30149675; XU10013124825; XU54916344

**Item Total** 0.00

2- 1	QUARK IMMEDIA 1.05		4.00	EA	53.55	0.00	CLOSED
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**Schedule Total** 0.00

NOTE: PO PRICES ABOVE INCLUDE 5% PO SURCHARGE

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized