

Purchase Order

Brigham Young University

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

Supplier: 0000015790
CULINARY SOFTWARE SERVICES INC
1630 30TH ST STE 300
BOULDER CO 80301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023558	07/02/1998	1 - 07/02/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Ship Goods and Freight C.O.D.	UPS Ground	
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	CHEFTEC SOFTWARE V1.06 (3-USER LICENSE)	X	1.00	EA	700.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ANNUAL MAINTENANCE	X	1.00	EA	149.95	0.00	CLOSED
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Schedule Total 0.00

PRICE REFLECTS \$295 CREDIT FOR DOS VERSION ALREADY OWNED. **60-DAY 'FULL-REFUND' SATISFACTION GUARANTEE** REGISTER SOFTWARE TO: FOOD SERVICE/CONCESSIONS CONTACT: HANS DOUMA (801) 378-7346

Item Total 0.00

Total PO Amount 0.00

Unauthorized