

Purchase Order

Brigham Young University

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

Supplier: 0000011792
TERRAN INTERACTIVE*
15951 LOS GATOS BLVD STE 6
LOS GATOS CA 95032

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025564	08/12/1998		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	QUICKTIME CODEC MEGA BUNDLE		1.00	EA	899.00	0.00	CLOSED
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Schedule Total 0.00

INCLUDES: MEDIA CLEANER PRO BY TERRAN INTERACTIVE, SORENSON VIDEO CODEC (DEVELOPER EDITION/MAC HARD COPY) AND QDESIGN MUSIC CODEC (PRO EDITION) REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: HUMANITIES RESEARCH CENTER CONTACT: HAROLD HENDRICKS (801) 378-6448

Item Total 0.00

2- 1	AIRBORNE EXPRESS, SECOND DAY		1.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized