

Purchase Order

Brigham Young University

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

Supplier: 0000010487
SMARTSTUFF GRAPHICS DISTRIBUTING
PO BOX 82284
PORTLAND OR 97282

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005359	07/21/1997		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	FOOL PROOF VERSION 3.1 Volume Kit for Win95 (150 users)		1.00	EA	2,640.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	Priority Mail		1.00	EA	6.00	0.00	CLOSED
------	---------------	--	------	----	------	------	--------

Schedule Total 0.00

PURCHASE INCLUDES LIFETIME FREE UNLIMITED TECH SUPPORT. DISKS AND DOCUMENTATION MAY BE COPIED
FOR ALL AUTHORIZED USERS. Department: Library Contact: Bill Lund

Item Total 0.00

Total PO Amount 0.00

Unauthorized