Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000011955

505 STATE ST

DES PLAINES IL 60016-8399

Dispatch via Print

Purchase Order	Date Revision		Page		
BYU-0000010329	10/13/1997			1	
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
Buyer Millar, Nadine B	Phone/Email			Currency 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 PO Price Mfa ID Quantity UOM Extended Amt Due Date

1- 1 AFS SOLIDIFICATION SYSTEM (3D) SFTW SITE LICENSE (MULTIPLE MACHINES AT ONE LOCATION)

1.00EA 2,000.00 0.00 CLOSED

Schedule Total

INCLUDES: SYSTEM SOFTWARE PROGRAM MANUALS PIZAZZ 5 PRINTER UTILITY SOFTWARE & MANUAL TECHNICAL SUPPORT AND UPDATES FOR ONE YEAR 2 FREE ATTENDEES TO SCHEDULED TRAINING SEMINAR IN U.S. DEPARTMENT: MFG ENG & ENG TECH BYU CONTACT: PERRY CARTER AFS MEMBERSHIP #51269 (801) 378-2901 **NOTE: End User address information is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total	0.00
Total PO Amount	0.00