

Purchase Order

Brigham Young University

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

Supplier: 0000003671
RTEK SYSTEMS
60460 HIGHWAY 50
OLATHE CO 81425-9352

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023106	06/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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	AUTHORWARE 4 UPGRADE FOR EDUCATIONAL LAB 10-PACK		1.00	EA	1,395.00	0.00	CLOSED
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Schedule Total 0.00

UPGRADE FROM v2.0 (SERIAL #'S: 8025-2075-5071, 6063-1077-8078, 9064-3077-8078, 7060-2077-8078, 8067-2077-8078, 2297-5075-2085, 3294-6075-2087, 4291-7075-2089, 5299-7075-2081) **NOTE: UPGRADE APPROVED BY BETH BATISTA AT MACROMEDIA**

Item Total 0.00

2- 1	MACROMEDIA FIREWORKS		1.00	EA	145.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FLASH VERSION 3		1.00	EA	145.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	FLASH UPGRADE FROM v2 TO v3 (SERIAL#FLD200-06666-47071-76558)		1.00	EA	89.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized