

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008513  
SOFTWARE ONE INC  
15740 W CLEVELAND AVE  
NEW BERLIN WI 53151

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007650	08/29/1997		2
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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**Item Total** 0.00

7- 1 PHOTOTOOLS 1.1 (EXTENSIS) 1.00 EA 59.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 VECTORTOOLS 2.0 (EXTENSIS) 1.00 EA 59.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 PORTFOLIO 3.0 (EXTENSIS) 1.00 EA 65.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

NOTE: ALL SOFTWARE IS FOR THE MAC UNLESS specified OTHERWISE

**Total PO Amount** 0.00

Unauthorized