

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-0000014252	12/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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	AUTHORWARE 4.0 FOR WIN 95 by MACROMEDIA		1.00	EA	685.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Freight Terms: *****DON'T USE***** Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING		1.00	EA	5.00	0.00	CLOSED
------	----------	--	------	----	------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized