

# 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-0000024754	05/13/1999	4 - 11/03/1998	4
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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**Schedule Total** 0.00

**Item Total** 0.00

19- 1	ILLUSTRATOR MEDIA SET (CD-ROMS) FOR WIN	X	1.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

20- 1	.	X	1.00	EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

21- 1	DIRECTOR MM STUDIO FOR WIN	X	10.00	EA	295.00	0.00	CLOSED
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**Schedule Total** 0.00

ADOBE SOFTWARE IS ADD-ON LICENSES TO THE FOLLOWING SITE LICENSE BRIGHAM YOUNG UNIVERSITY  
DEPT: VISUAL ARTS CONTACT: VAL BRINKERHOFF (801) 378-3546 MACROMEDIA SITE LICENSE  
SHOULD BE REGISTERED TO: BRIGHAM YOUNG UNIVERSITY DEPT: FINE ARTS & COMMUNICATIONS  
CONTACT: STEVE JONES (801) 378-4135

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized