Purchase Order

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

> Supplier: 0000004904 CLUBMAC* 7 HAMMOND **IRVINE CA 92718**

Dispatch via Print **Purchase Order** Date Revision Page BYU-0000021651 05/22/1998 Payment Terms **Freight Terms** Ship Via NET 30 UPS Ground FOB Origin, Buyer Bears Frt. **Buyer** Phone/Email Currency

USD

0.00

Millar,Nadine B Ship To:

RECEIVING **BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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	#A0301163 ADOBE PHOTOSHOMAC UPGRADES (ON CD-ROM)		4.00EA	175.00	0.00	CLOSED
			Schedule Total	_	0.00	

VERSION 4.0 SERIAL #s: PCA200101359-352, PCA200101697-901, PCA200101696-526 and PCA201124577-659 **PLEASE COMPARE UPS GROUND & FED EX COSTS AND SHIP WITH CARRIER THAT HAS THE LOWER COST**

> **Item Total** 0.00