Purchase Order

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

> Supplier: 0000003331 AXIS 4304 S EL CAMINO ST TAYLORSVILLE UT 84129

Dispatch via Print

Purchase Order	Da	te Revisio	n Page
BYU-0000031019) 11	1	
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin,	Buyer Bears Fr	ct. Not
			Applicable
Buyer	Ph	Currency	
Millar,Nadine	В		USD

RECEIVING Ship To:

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

Attention: Not Specified

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/Descr	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	JAWS FOR	WINDOWS		1.00EA	695.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	SOFTWARE	MAINTENANCE AGREEMENT		1.00EA	100.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
3- 1	SHIPPING	& HANDLING		1.00EA	5.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		0.00	