

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007550  
ENVIRONMENTAL SYSTEMS RESEARCH INC  
4875 PEARL E CIR STE 200  
BOULDER CO 80301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004066	08/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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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1- 1	#EUF75 ARC/INFO UNIVERSITY LAB KIT(FLOATING LICENSE)		5.00	EA	1,500.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#ZZ5 PC ARC/INFO UPGRADE SPECIAL TO: ARC/INFO UNIVERSITY LAB KIT FOR INTEL/NT		1.00	EA	5,000.00	0.00	CLOSED
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**Schedule Total** 0.00

Department: Geography Contact: George Golightly 801-378-7751 \*\*NOTE: End User address information on the order form is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SHIP UPS GROUND SERVICE

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized