

Purchase Order

Brigham Young University

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

Supplier: 0000001991
INTEGRATED INDUSTRIAL INFORMATION INC*
2700 WYCLIFF RD STE 214
RALEIGH NC 27607

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009156	09/19/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not	
Buyer	Phone/Email	Applicable	
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	CAP-PACK GRANTEE LICENSE ANNUAL MAINTENANCE (20 SEATS)		1.00	EA	500.00	0.00	CLOSED
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Schedule Total 0.00

CUSTOMER ID BYUN01 EFFECTIVE JULY 1, 1997 to JUNE 30, 1998

Item Total 0.00

PLEASE INVOICE US FOR CONTINUING MAINTENANCE, REFERENCING THE NEW PO # Y9156

Total PO Amount 0.00

Unauthorized