

Purchase Order

Brigham Young University

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

Supplier: 0000009021
EXTENSIS CORP
1800 SW FIRST AVE STE 500
PORTLAND OR 97201

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025047	07/31/1998		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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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Item Total 0.00

7- 1	PORTFOLIO SERVICE AGREEMENTS/ SITE LICENSE AGREEMENT (INCLUDES FREE UPGRADES FOR 1 YR)	8.00 EA	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	PHOTOTOOLS FOR MAC	2.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized