

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004403  
EMBANET CORPORATION\*  
20 WYNFORD DR STE 308  
DON MILLS ON M3C 1J4  
Canada

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010987	10/23/1997	1 - 10/23/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	ANNUAL PARTICIPANT SUBS FOR USE OF EMBA.NET ENDING 7/31/98		113.00	EA	95.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ANNUAL FACULTY/STAFF SUBS FOR USE OF EMBA.NET ENDING 7/31/98		35.00	EA	48.00	0.00	CLOSED
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**Schedule Total** 0.00

DEPT: EXECUTIVE MBA CONTACT: GIL BERTLESEN (801) 378-3721

**Item Total** 0.00

3- 1 x			1.00	EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized