

Purchase Order

Brigham Young University

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

Supplier: 0000014620
SIRSI CORPORATION
101 WASHINGTON ST SE
HUNTSVILLE AL 35801

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032678	02/11/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	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	5 DAYS' SIRSI/INFOBASE TRAINING: THIRD WEEK IN JANUARY (TO BE CO-ORDINATED BY RANDY OLSEN)		1.00	EA	4,125.00	0.00	CLOSED
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Schedule Total 0.00

COVERS FIVE DAYS' TRAINING AT \$825/DAY. REASONABLE AND/OR PRE-APPROVED TRAVEL EXPENSES WILL ALSO BE COVERED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized