

Purchase Order

Brigham Young University

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

Supplier: 0000060587
INFOR
INFOR GLOBAL SOLUTIONS INC
NW 5421
PO BOX 1450
MINNEAPOLIS MN 55485-5421

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000551	08/19/2005	3 - 05/02/2007	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Linford,Susan Kay	801/422-7003 susan_linford@fscopy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	HOSTED SERVICE FEE @ \$6000/MONTH MONTHLY RECURRING MAINTENANCE AND SUPPORT FEES @ \$2000/MONTH		1.00	EA	0.00	0.00	CANCEL

Schedule Total 0.00

CANCELLED PER PAUL ANDERSON 8-19-05

Item Total 0.00

2- 1	Hosted service Fee at \$6000/month. Monthly Recurring maintenance and support fees at \$2000/month		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized