

Purchase Order

Brigham Young University

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

Supplier: 0000017018
MOSLER INC*DO NOT USE*
PO BOX 640671
CINCINNATI OH 45264-0671

Dispatch via Print

| | | | |
|-----------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000023464 | 09/23/1998 | 1 - 09/23/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | *****DON'T USE***** | Not | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|------|----|----------|------|--------|
| 1- 1 | GOLD LEVEL SOFTWARE SUPPORT AGREEMENT RENEWAL (EFFECTIVE 7-1-98 TO 6-30-99) | | 1.00 | EA | 4,800.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized