

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007786  
INFORMIX SOFTWARE INC\*  
4100 BOHANNON DR  
MENLO PARK CA 94025

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020483	07/08/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	SQL OPENLINE 16-USER (EFFECTIVE 1-11-98 TO 1-10-99)	1.00	EA	561.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	4GL OPELINE 16-USER (EFFECTIVE 1-11-98 TO 1-10-99)	1.00	EA	937.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	4GL RDS OPENLINE 16-USER (EFFECTIVE 1-11-98 TO 1-10-99)	1.00	EA	919.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

MAINTENANCE RENEWAL PER QUOTE #1070359-00. \*\*NOTE\*\* WE HAVE CANCELED COVERAGE ON ONLINE DS ASSURANCE DEVELOPMENT 65-USER (Serial #AAB#J913497).

**Total PO Amount** 0.00

Unauthorized