

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002589  
ORACLE CORPORATION  
6501 E BELLEVIEW AVE  
ENGLEWOOD CO 80111

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035174	04/19/1999	1 - 04/19/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Egbert, Lawrence K.		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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**Item Total** 0.00

5-YEAR ORACLE SITE LICENSE (OPTION 2 WHICH INCLUDES BRIGHAM YOUNG UNIVERSITY-PROVO, UT; BRIGHAM YOUNG UNIVERSITY-LAIE, HA; RICKS COLLEGE-REXBURG, ID; AND LDS BUSINESS COLLEGE-SALT LAKE CITY,UT) PER CAMPUS LICENSE ORDER FORM AND ATTACHMENTS, PAYMENT SCHEDULE, PAYMENT PLAN AGREEMENT, CORPORATE AGREEMENT # SLSA-5004-12-FEB-98 AND AMENDMENT ONE, AND ORACLE WORLDWIDE CUSTOMER SUPPORT SERVICES TECHNICAL SUPPORT POLICIES ALL OF WHICH ARE ATTACHED:

4-19-99 .. MODIFY ORDER OK LARRY EGBERT: ORACLE SENT "NOTIFICATION OF ASSIGNMENT" FOR SOFTWARE FEES TO FLEET BUSINESS CORPORATION, THEREFORE SEPARATE P.O. SET UP FOR FEES (SEE Y38118). THIS P.O. WILL BE FOR MAINTENANCE FEES ONLY.

**Total PO Amount** 0.00

Unauthorized