

Purchase Order

Brigham Young University

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

Supplier: 0000004142
O'REILLY & ASSOCIATES INC
101 MORRIS ST
ATTN: CUSTOMER SERVICE
SABASTOPOL CA 95472

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006192	08/04/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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

12- 1	#1-56592-280-8 WINDOWS NT SERVER 4.0 F/NETWARE AD (AVAIL OCT 97)	1.00 EA	23.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	#1-56592-338-3 WINDOWS NT SNMP / INCLUDES CD (AVAIL OCT 97)	1.00 EA	20.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	#1-56592-301-4 WINDOWS NT USER ADMINISTRATION CD (AVAIL JULY 97)	1.00 EA	17.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	#1-56592-017-1 THE X WINDOW SYS. IN A NUTSHELL RS	1.00 EA	11.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

This purchase order is four of four to pay invoice #959458. CONFIRMING ORDER BY INTERNET --- DO NOT
DUPLICATE ---

Total PO Amount 0.00

Unauthorized