Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000009131 PINPOINT SOFTWARE CORP* 6155 ALMADEN EXPRESSWAY SAN JOSE CA 95120

Dispatch via Print

Purchase Order		Date	Revision	Page
BYU-0000004393		06/24/199	7	1
Payment Terms	Freight Te	Ship Via		
NET 30	F.O.B. D	est, Buyer	Bears Frt.	UPS Ground
Buyer		Currency		
Millar, Nadine	В			USD

0.00

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N1002 Line-Sch Item/Description	Mfg ID	Quantity UOM	t Option: Standa PO Price	Extended Amt	Due Date		
1- 1 CLICKNET 5000 SOFTWARE, 250 AND SERVERS	NODES	1.00EA	1,845.00	0.00	CLOSED		
		Schedule Total	_	0.00			
Department: Continuing Education **NOTE: End User address information on the order form is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SHIP UPS GROUND SERVICE							
		Item Total	_	0.00			