Purchase Order

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

Supplier: 0000007550 ENVIRONMENTAL SYSTEMS RESEARCH INC

380 NEW YORK ST

REDLANDS CA 92373-8100

		a Print	
Purchase Order	Date	Revision	Page
BYU-0000019804	07/21/19	1	
Payment Terms	Freight Terms		Ship Via
NET 30	********DON'T U	SE******	Not
			Applicable
Buyer	Phone/Em	ail	Currency
Millar, Nadine I	3		USD

Ship To: RECEIVING

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

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

	United States						
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 ESRI SITE LICENSE CONTRACT #97S4068		1.00EA	25,000.00	0.00	CLOSED		
		Schedule Total	_	0.00			
UNLIMITED LICENSES FOR BYU (PROVO SEE CONTRACT FOR DETAILS.	D), BYU (HAWAII) AND R	ICKS.					
(PRICE REFLECTS A \$5,000 DISCOUNT I	FOR EXISTING SOFTWA	RE IN THE GEOGRAPH	Y DEPT.)				
		Item Total	_	0.00			
		Total PO Amount		0.00			