

Purchase Order

Brigham Young University

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

Supplier: 0000018385
NORDSTAN COMMUNICATION*
5101 SHADY OAK RD
MINNETONKA MN 55343-4100

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033091	01/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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1- 1	9751 MAINTENANCE (RELEASE 9005) (CBX TRAINING) COURSE #NES 1498 MARCH 8-APRIL 2, 1999		2.00	EA	10,700.00	0.00	CLOSED
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Schedule Total 0.00

TRAINEES: RON EMERY 801-378-7510 AND TOM WILLIAMS 801-378-6057.

Item Total 0.00

ATTN: RITA RASCHER/CINDY SCULTZ 612-352-2234 CONFIRMING REGISTRATION BY PHONE - DO NOT DUPLICATE!

Total PO Amount 0.00

Unauthorized