

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008041  
PROACTIVE NETWORK MANAGEMENT  
515 S 400 E STE 300  
SALT LAKE CITY UT 84111

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005001	07/21/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	#4-200-3.0 NTRIGUE FOR X v3.0 by Insignia (5-USER)	2.00 EA	1,440.83	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#4-600-2.0 NET CLIENT FOR MAC 5-USER STANDARD EDITION by Insignia	1.00 EA	799.11	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#4-600-2.0 NET CLIENT FOR MAC 5-USER STANDARD EDITION by Insignia	1.00 EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

PROACTIVE WILL SUPPLY THE 2nd COPY OF NET CLIENT AT NO CHARGE WITH 2 COPIES OF NTRIGUE FOR X  
(Per quote from Dick Stayner) End User: Del Scott Assistant Academic Vice President SHIP UPS  
GROUND SERVICE

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized