

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000025277  
NEXTPAGE LC\*  
3125 W EXECUTIVE PKWY  
LEHI UT 84043

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000569	06/14/2002		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Horlacher, Amy Lynn		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Not Specified

**Bill To:** 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	CUSTOMIZATION OF NXT3 SOFTWARE		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR CUSTOMIZATION OF NXT3 SOFTWARE EFFECTIVE FROM 01/26/01 TO 04/30/01 AS REQUESTED BY DAVID ORTON OF THE OFFICE OF INFORMATION TECHNOLOGY.

PLEASE SUBMIT ALL INVOICES (REFERENCING BLANKET ORDER BP569) TO DAVID ORTON FOR APPROVAL PRIOR TO PROCESSING.

**Total PO Amount** 0.00

Unauthorized