

Purchase Order

Brigham Young University

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

Supplier: 0000004007
ARDENT SOFTWARE*
PO BOX 380001
BOSTON MA 02241-0801

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031075	11/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	UV STANDARD MTC ANNUAL SER#3764 SOFTWARE MAINTENANCE (EFF: 12-01-98 TO 11-30-99)		1.00	EA	2,080.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	UV STANDARD MTC ANNUAL SER#18571 SOFTWARE MAINTENANCE (EFF: 12-01-98 TO 11-30-99)		1.00	EA	260.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized