

Purchase Order

Brigham Young University

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

Supplier: 0000003527
XILINX INC
ATTN: SUPPORT CONTRACTS
2100 LOGIC DR
SAN JOSE CA 95124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018326	04/01/1998	1 - 04/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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	UNIV SUPPORT RENEWAL ALLIANCE #UC-ALI-STD-WS EFF: 2/2/98-2/2/99		1.00	EA	175.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	UNIV ADD 15 EACH LICENSE WS UPDATE #UE-ALI-STD-WS EFF: 2/2/98-2/2/99		1.00	EA	300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized