

Purchase Order

Brigham Young University

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

Supplier: 0000002654
SEAGATE SOFTWARE*DO NOT USE*
400 INTERNATIONAL PKWY
HEATHROW FL 32746

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|------------|------|
| BYU-0000013147 | 07/02/1999 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|------|----|--------|------|--------|
| 1- 1 | SEAGATE BACKUP EXEC FOR NETWARE ENTERPRISE EDITION VERSION 7.11 OR LATEST | | 1.00 | EA | 557.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

PRICE REFLECTS \$838 DISCOUNT FOR A COMPETITIVE UPGRADE FROM CHEYENNE SOFTWARE'S ARCSERVE (COPY OF DISK FOLLOWS). DEPT: MFG ENG & ENG TECH CONTACT: GALE CHRISTENSEN (801) 378-3050 SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized