Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000009764 SYBASE

77 S BEDFORD ST **BURLINGTON MA 01803**

	Dispatch via	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000022860	06/22/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	********DON'T USE*****	Not			
		Applicable			
Buyer	Phone/Email	Currency			

USD

Millar, Nadine B
Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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	POWERDESIGNER DATA PART#P20232 (ON CD-		1.00EA	1,996.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1 UPGRADE SUBSCRIPTION: US ARCHITECT PART#P20189 (O			1.00EA	490.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1 ANNUAL TECHNICAL SUPPOR		PPORT	1.00EA	359.28	0.00	CLOSED
			Schedule Total		0.00	
REC	GISTER SOFTWARE TO:	CONTINUING EDUCATION	CONTACT: HARRY BROXTON	(801) 378-7	165	
			Item Total		0.00	
			Total PO Amount	[0.00	