

Purchase Order

Brigham Young University

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

Supplier: 0000009946
ENTRUST TECHNOLOGIES
750 HERON RD STE E080
OTTAWA ON K1V 1A7
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006031	09/19/1997	3 - 09/19/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	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	GET ACCESS SOFTWARE PER ATTACHED AGREEMENT	X	1.00	EA	75,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MAINTENANCE FOR GET ACCESS SOFTWARE Effective Sept 1, 1997 - Feb 28, 1998	X	1.00	EA	5,625.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MAINTENANCE FOR GET ACCESS SOFTWARE Effective Mar 1, 1998 - Aug 31, 1998	X	1.00	EA	5,625.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

****NOTHING WILL PAY ON P.O. UNTIL ACCEPTED BY KELLY McDONALD & BRAD STONE OF UNIVERSITY COMPUTING SERVICES****

Total PO Amount 0.00

Unauthorized