

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010150  
VAUGHN RHODES  
17722 SEVEN PINES DR  
SPRING TX 77379

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002323	05/27/1997		5
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	See Detail	
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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**Schedule Total** 0.00

**Item Total** 0.00

12- 1 TEXAS TAX 1.00 EA 36.89 0.00 CLOSED

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

13- 1 SHIPPING 1.00 EA 16.00 0.00 CLOSED

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

14- 1 mEASE v2.1 DATABASE PROGRAM DEVELOPMENT 1.00 EA 1,085.00 0.00 CLOSED

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

CORE ACI-US PRODUCTS UPGRADES AS FOLLOWS (ITEMS 1-6):

**Total PO Amount** 0.00

Unauthorized