

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008513  
SOFTWARE ONE INC  
15740 W CLEVELAND AVE  
NEW BERLIN WI 53151

Dispatch via Print

| Purchase Order   | Date                | Revision       | Page |
|------------------|---------------------|----------------|------|
| BYU-0000007408   | 08/26/1997          |                | 1    |
| Payment Terms    | Freight Terms       | Ship Via       |      |
| NET 30           | *****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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                             |  |      |    |        |      |        |
|------|-----------------------------|--|------|----|--------|------|--------|
| 1- 1 | PROCOMM PLUS v4.0 FOR Win95 |  | 1.00 | EA | 121.00 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE (Scott 8-26) --- DO NOT DUPLICATE ---

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized