

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010727  
SEQUEST TECHNOLOGIES  
2300 CABOT DR STE 425  
LISLE IL 60532

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005898	08/04/1997		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	TIER CLINICAL RECORD SOFTWARE FOR X WINDOWS: Initial payment due on delivery	1.00	EA	15,000.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	TIER SOFTWARE: Final payment due X on acceptance by Comprehensive Clinic	1.00	EA	15,000.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

SOFTWARE LICENSE AGREEMENT HAS ALREADY BEEN SIGNED & FORWARDED TO JOHN BOYER \*\*APPENDIX B  
FOLLOWS PURCHASE ORDER\*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized