

Purchase Order

Brigham Young University

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

Supplier: 0000007786
INFORMIX SOFTWARE INC*
4100 BOHANNON DR
MENLO PARK CA 94025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020565	05/19/1998	1 - 05/19/1998	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	ESQL/C OPENLINE (1 USER) EFF: 2/22/98-2/21/99	X	1.00	EA	39.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SQL OPENLINE (2 USERS) EFF: 2/22/98-2/21/99	X	1.00	EA	110.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	4GL OPENLINE (3 USERS) EFF: 2/22/98-2/21/99	X	1.00	EA	285.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	ONLINE DS OPENLINE (5 USERS) EFF: X 2/22/98-2/21/99		1.00	EA	775.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized