

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015368  
INTERNET SECURITY SYSTEMS\*  
6303 BARFIELD RD  
ATLANTA GA 30328

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021887	06/01/1998		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
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1- 1	NSB- 50 P INTERNET SCANNER BUNDLE 50-DEVICE PACK		1.00	EA	1,747.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NSB-50-M MAINTENANCE AND TECHNICAL SUPPORT		1.00	EA	700.00	0.00	CLOSED
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**Schedule Total** 0.00

PLEASE REGISTER SOFTWARE AS FOLLOWS: DEPT: UNIVERSITY COMPUTING SVCS CONTACT: T JAY  
HUMPHRIES (801) 378-7513

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized