

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018985  
SENSORMATIC / SOFTWARE HOUSE  
70 WESTVIEW ST  
LEXINGTON MD 02421

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036278	03/15/1999	1 - 03/15/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	Software installation: C-CURE One PLUS on DEC ALPHA computer, model #433NU S/N N183004236		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

Enclosed are the following:

- 1 each DEC Personal Workstation Alpha 433nu S/N N183004236
- 1 each Loading tape provided by Software House
- 1 each System backup tape
- 1 each Business card for Paul Malquist
- 1 each Access information: login name --"system" and Password -- "manager"

**Item Total** 0.00

2- 1 FREIGHT 1.00 EA 50.00 0.00 CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized