

Purchase Order

Brigham Young University

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

Supplier: 0000009480
ACCELRY'S INC
8 NEW ENGLAND EXECUTIVE PARK
BURLINGTON MA 01803-5297

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005904	07/31/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
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	(One software package) CAT#C2DYNAMICS -LICENSE FOR DYNAMICS MODULE OF CERIOUS 2		1.00	CS	2,025.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#C2OFF -LICENSE FOR OPEN FORCE FIELD OF CERIOUS 2 SOFTWARE		1.00	EA	1,350.00	0.00	CLOSED
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Schedule Total 0.00

Department: Chemistry Contact: Randy Shirts **NOTE: End User address information on the order form is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SHIP UPS GROUND SERVICE (or best alternate if they've gone on strike!)

Item Total 0.00

Total PO Amount 0.00

Unauthorized