

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019895  
PROVANTAGE LLC  
ATTN: SALES  
7249 WHIPPLE AVE NW  
NORTH CANTON OH 44720-7143

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039921	06/03/1999	1 - 06/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	#BORD01U INTERBASE v5.5 SERVER FOR WIN95/NT UPGRADE (BORLAND/INPRISE #INT1355WWFLOOS)		1.00	EA	111.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#BORD01R INTERBASE v5.5 WIN95/NT SIMULTANEOUS USER LICENSE UPGRADE (#IBC1355WWFLOOO)		5.00	EA	87.45	0.00	CLOSED
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**Schedule Total** 0.00

SHIP UPS GROUND  
\*\* PRE-PAY & ADD \*\*

REGISTER SOFTWARE AS FOLLOWS:  
BRIGHAM YOUNG UNIVERSITY  
DEPT: HRS COMPUTER SUPPORT  
CONTACT: CHAD FEILBACH  
(801) 378-7975

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized