

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014620  
SIRSI CORPORATION  
101 WASHINGTON ST SE  
HUNTSVILLE AL 35801

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000039360	05/19/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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1- 1	TOTAL UNICORN ACADAME SOFTWARE LICENSE		1.00	EA	10,835.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WORKFLOWS STAFF CLIENT		2.00	EA	350.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	TOTAL SIRSI PROFESSIONAL SERVICES		1.00	EA	2,880.00	0.00	CLOSED
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**Schedule Total** 0.00

Terms and conditions are included in the contract between Brigham Young University and SIRSI Corporation.

The configuration and cost page from SIRSI is attached to this document.

This product is for installation and use at LDS Business College in Salt Lake City, Utah.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized