

Purchase Order

Brigham Young University

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

Supplier: 0000001795
COMPUSENSE INC
111 FARQUHAR ST
GUELPH ON N1H 3N4
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033164	01/12/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	COMPUSENSE FIVE-LICENSE #72-2137-5207-1 SUPPORT MAINTENANCE CONTRACT		1.00	EA	2,500.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

EFFECTIVE 03-01-99 TO 02-28-2000

Item Total 0.00

Total PO Amount 0.00

Unauthorized