

Purchase Order

Brigham Young University

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

Supplier: 0000010886
PERFORCE SOFTWARE INC*
2411 SANTA CLARA AVE STE 40
ALAMEDA CA 94501

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|---------------------|----------------|------|
| BYU-0000006438 | 08/11/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | Not Applicable | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|------|----|--------|------|--------|
| 1- 1 | END USER LICENSE INCLUDES ONE YEAR TELEPHONE & E-MAIL SUPPORT AND FREE UPGRADES | | 8.00 | EA | 500.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

Dept: Financial Computer Support Contact: Terri Jenson e-mail: terri_jenson@byu.edu

Item Total 0.00

Total PO Amount 0.00

Unauthorized