

Purchase Order

Brigham Young University

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

Supplier: 0000014948
TRAINING TECHNOLOGIES*
11449 LEBANON RD
CINCINNATI OH 45241

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|------------|------|
| BYU-0000020562 | 07/02/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | FOB Origin, 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|------|----|----------|------|--------|
| 1- 1 | SURVEY TRACKER FOR WINDOWS E-MAIL/INTERNET/INTRANET STE-1523 (501 & UP) | | 1.00 | EA | 8,995.50 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|------|----|----------|------|--------|
| 2- 1 | SURVEY TRACKER FOR WINDOWS E-MAIL/INTERNET/INTRANET STE-1523 (501 & UP) | | 2.00 | EA | 1,350.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

Schedule Total 0.00

PRICE REFLECTS 10% EDUCATIONAL DISCOUNT THIS ORDER INCLUDES THE FOLLOWING AT NO EXTRA CHARGE:
- 6 SPECIFIC INTEREST/INDUSTRY MODULES - 1 SEAT IN 2-DAY TRAINING CLASS - 60 DAYS' FEE
TECHNICAL SUPPORT WHICH WILL COMMENCE ON THE FIRST DAY SUPPORT IS REQUESTED BY BYU ** SHIP UPS
GROUND: PRE-PAY & ADD **

Item Total 0.00

Total PO Amount 0.00

Unauthorized