

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017018  
MOSLER INC\*DO NOT USE\*  
PO BOX 640671  
CINCINNATI OH 45264-0671

## Dispatch via Print

| Purchase Order  | Date   | Revision       | Page |
|-----------------|--|----------------|------|
| BYU-0000026550  | 07/28/1999                                   | 2 - 09/23/1998 | 2    |
| Payment Terms   | Freight Terms                                | Ship Via       |      |
| PAY NOW         | *****DON'T USE*****                          | Not Applicable |      |
| Buyer           | Phone/Email                                  | Currency       |      |
| Bitter, Michael | 801/422-7004<br>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 |
|------------------------|--|--------|-------------------|-----|----------|--------------|----------|
|                        |  |        | <b>Item Total</b> |     |          | 0.00         |          |
| 6- 1                   | SOFTWARE HOUSE C-CURE 1 PLUS<br>SOFTWARE LICENSE | X      | 1.00              | EA  | 2,700.00 | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |  |        |                   |     |          | 0.00         |          |
| <b>Item Total</b>      |  |        |                   |     |          | 0.00         |          |
| <b>Total PO Amount</b> |  |        |                   |     |          | 0.00         |          |

Unauthorized