

Purchase Order

Brigham Young University

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

Supplier: 0000008396
VERITAS SOFTWARE CORPORATION
400 INTERNATIONAL PKWY
HEATHROW FL 32746

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005780	08/26/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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
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1- 1	#SWI-SERV-3001 (0050) 1-YEAR MAINTENANCE WININSTALL (50-user) Key #201512-09108-0330-8EB6	X	1.00	EA	134.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#SWI-SERV-3001 (0100) 1-YR MAINTENANCE WININSTALL (100-user) Key #201512-12227-019E-47FF	X	1.00	EA	247.00	0.00	CLOSED
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Schedule Total 0.00

Department: Library Contact: Candace Chilcott (801) 378-6148

Item Total 0.00

Total PO Amount 0.00

Unauthorized