

Purchase Order

Brigham Young University

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

Supplier: 0000007271
PLATINUM TECHNOLOGY INC*
111 CAMPUS DR
PRINCETON NJ 08540

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011439	10/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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	ERWIN UPGRADE FROM VERSION 2.1 TO VERSION 3.0		1.00	EA	795.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ERWIN MAINTENANCE SERIAL # 111F0L0021002723		1.00	EA	695.00	0.00	CLOSED
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Schedule Total 0.00

DEPARTMENT: SL COMPUTER SUPPORT CONTACT: HANS DOUMA / FRANK STAHELI (801) 378-7346 or -5851
*** PLEASE TRANSFER THE LICENSE FROM ROGER GOODRICH'S NAME TO HANS DOUMA ***

Item Total 0.00

Total PO Amount 0.00

Unauthorized