

Purchase Order

Brigham Young University

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

Supplier: 0000013439
INTEGRATED SOLUTIONS INC*
2715 E 3300 S
SALT LAKE CITY UT 84109

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015679	02/12/1998	1 - 02/12/1998	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	INSIGNIA SOLUTIONS NTRIGUE GLOBAL X 15-USER SERVER PACK		1.00	EA	5,595.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	NTRIGUE RESPONSE ANNUAL CONTRACT--15 INCIDENTS, 1 INDIVIDUAL	X	1.00	EA	1,995.00	0.00	CLOSED
------	--	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	NTRIGUE RESPONSE START-UP SERVICE X -- 60 DAYS SUPPORT	X	1.00	EA	495.00	0.00	CLOSED
------	---	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized