Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000012672 KAGI SHAREWARE* 1442-A WALNUT ST #392-PL BERKELEY CA 94709-1405

| | Dispatch via Print | | | |
|----------------|------------------------------|------------|--|--|
| Purchase Order | Date Revision | Page | | |
| BYU-0000012900 | 11/20/1997 | 1 | | |
| Payment Terms | Freight Terms | Ship Via | | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | UPS Ground | | |
| Buyer | Phone/Email | Currency | | |

USD

Millar, Nadine B
Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 STATE LICENSE FOR ASSIMILATOR | | 1.00EA | 500.00 | 0.00 | CLOSED |
| | | Schedule Total | | 0.00 | |
| | | Item Total | | 0.00 | |
| CONFIRMING ORDER LICENSE RECEIVED | | | | | |
| | | Total PO Amount | | 0.00 | |