

Purchase Order

Brigham Young University

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

Supplier: 0000003060
COMPUTER ASSOCIATES INTERNATIONAL
7050 UNION PARK CNTR
STE 410
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023586	10/21/1999	2 - 10/21/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	UNICENTER TNG CCM SERVICE PACK (SEE PROFESSIONAL SVCS AGREEMENT)	X	1.00	EA	30,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PROFESSIONAL SERVICE UNITS	X	46.00	EA	325.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	TRAVEL EXPENSES	X	1.00	EA	3,766.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	TRAVEL EXPENSES	X	1.00	EA	12,424.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized