

Purchase Order

Brigham Young University

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

Supplier: 0000009764
SYBASE
77 S BEDFORD ST
BURLINGTON MA 01803

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030800	01/12/1999	1 - 01/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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
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1- 1	ON-SIGHT CONSULTATION	X	3.00	DA	1,280.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	TRAVEL AND CONSULTING EXPENSES	X	1.00	EA	1,547.31	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

1-11-99 Spoke to Pauline again, she found out that there is an expense for travel of \$1547.31. As per her request I have canceled line item #1 and changed the price of line item #2 to this amount (ml)

Total PO Amount 0.00

Unauthorized