

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016727  
KEANE INC  
406 W 10600 S  
SUITE 460  
SOUTH JORDAN UT 84095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026996	11/10/1998	1 - 11/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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	TRAINING FOR NETWARE 411 INCLUDING UPGRADE CLASS AND 8 EXAMS		1.00	EA	4,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE OF TERMS AND VENDOR FROM GSEE TO KEANE PER INVOICE SNH 11-10-98

**Total PO Amount** 0.00

Unauthorized