

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011010  
NETDYNAMICS\*  
185 CONSTITUTION DR  
MENLO PARK CA 94025

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006958	08/22/1997	1 - 08/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer 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	#4001-01-3110 NETDYNAMICS WEB SERVER LICENSE FOR 30 CONCURRENT USERS	1.00 EA	3,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#3011-01-3110 NETDYNAMICS DEVELOPER STUDIO LICENSES	2.00 EA	777.00	0.00	CLOSED
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**Schedule Total** 0.00

Department: SL Computer Support CONTACT: HANS DOUMA (801) 378-7346 \*\*NOTE: End User address information on the order is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SHIP "BEST" GROUND SERVICE

**Item Total** 0.00

3- 1	#9002-00-1000 WEBASSIST SUPPORT	1.00 EA	2,500.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized