

Purchase Order

Brigham Young University

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

Supplier: 0000007786
INFORMIX SOFTWARE INC*
4100 BOHANNON DR
MENLO PARK CA 94025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019491	07/02/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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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Schedule Total 0.00

Item Total 0.00

7- 1	ESQL/C OPENLINE (5 USERS) EFF 04-01-98 TO 03-31-99	X	1.00	EA	205.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	ESQL/COBOL MF (5 USERS) EFF 04-01-98 TO 03-31-99	X	1.00	EA	206.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER SUPPORT RENEWAL #s 1015301-00 AND 1015277-00. **NOTE** SERIAL #s AAB#J804412 (ONLINE DS CLASSIC OPENLINE) AND AAB#A773816 (SQL OPENLINE) ARE **not** BEING RENEWED.

Total PO Amount 0.00

Unauthorized