

Purchase Order

Brigham Young University

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

Supplier: 0000018430
SENSORMATIC SOFTWARE HOUSE
888 MOLLOY DR
O'FALLON MO 63366

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033277	01/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	C-CURE 800 V3.1 BETA RELEASE SOFTWARE		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

A copy of the "Beta Release Acceptance Letter" with terms and conditions is attached. The original of the letter was faxed on January 12, 1999.

Item Total 0.00

Total PO Amount 0.00

Unauthorized