

Purchase Order

Brigham Young University

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

Supplier: 0000009948
UINTA BUSINESS SYSTEMS
766 N 1200 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024455	07/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 20	See Detail Below	See Detail	
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	STD-001 NT 4.11 NET DYNAMICS STUDIO UPGRADES		2.00	EA	0.00	0.00	CLOSED
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Freight Terms: *****DON'T USE***** Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

2- 1	DB-001 NT 4.11 NET DYNAMICS APPLICATION SERVER		50.00	EA	180.00	0.00	CLOSED
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Freight Terms: *****DON'T USE***** Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

3- 1	2nd DAY FREIGHT		1.00	EA	25.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

Schedule Total 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: UNIV COMPUTING SVCS
CONTACT: JIM EGGETT (801) 378-5025

Item Total 0.00

Total PO Amount 0.00

Unauthorized