

Purchase Order

Brigham Young University

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

Supplier: 0000019326
NCR CORPORATION
421 EAST 700 SOUTH
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036522	04/16/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	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	UPGRADE EXISTING POS SYSTEM (HARDWARE & SOFTWARE) TO MEET "YEAR 2000 REQUIREMENTS"		1.00	EA	12,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	"Reasonable" travel expenses		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Attached to this order are three NCR contract documents with additional terms and conditions.

They are: NCR Corporation Master Agreement
Statement of Work for BUY Bookstores
NCR Corporation Professional Services Addendum

All work is to be coordinated with Dan Evans, BYU Bookstore, 801-378-6638.

No changes in the contract are authorized except by written change order from the Purchasing Department, Michael J. Bitter, 801-378-7004.

Item Total 0.00

Total PO Amount 0.00

Unauthorized