

Purchase Order

Brigham Young University

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

Supplier: 0000001921
NOVELL BRAINSHARE '99*
PO BOX 26106 UNIT #3
FENTON MO 63026-9925

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034447	03/15/1999	1 - 03/15/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	GROUP REGISTRATION FOR BRAINSHARE 99 FOR THE FOLLOWING INDIVIDUALS:		12.00	EA	1,036.00	0.00	CLOSED
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Schedule Total 0.00

NAME	**ATTENDEE ID**
TROY BLASER	1301-11410
SEAN ECKTON	2002-12511
STEVE ELDREDGE	1407-11516
CHAD FEILBACH	1197-11217
KEN GREER	2460-12916
BRETT HILL	1848-12210
BILL HOLMAN	1619-12015
WILL PETERSON	1194-11216
MAURICE ROKOVITZ	1191-11216
BRIAN MCLEAN	1192-11216
GABRIEL WATERS	2407-12910
GARY BUCKWAY	2282-12810

Item Total 0.00

2- 1	PO CHARGE		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

** PRE-PAY CHECK ATTACHED **

Total PO Amount 0.00

Unauthorized