

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010330  
SHANA CORPORATION  
9744-45 AVE  
EDMONTON AB T6E 5C5  
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004395	07/10/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	URL LICENSE		1.00	EA	1,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SOFTWARE-INFORMED DESIGNER/FILLER		1.00	EA	149.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CONSULTATION FEE		1.00	EA	125.00	0.00	CLOSED
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**Schedule Total** 0.00

Department: Health Professions Contact: Dave Petersen 801-378-3044 \*\*NOTE: End User address information on the order form is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized