

Purchase Order

Brigham Young University

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

Supplier: 0000030530
PAUL BROWER
1325 FORMBY WAY
ROSEVILLE CA 95747

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000332	04/10/2003	1 - 06/04/2003	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Taylor, Kelly	801/422-7015 kelly_taylor@fscopy.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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	MONTHLY MAINTENANCE OF SQL & NT SERVERS AND VARIOUS DATABASE MAINTENANCE		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

TEL: 916-223-8112
FAX: 916-781-6850

TERMS CHANGED PER JARED WILKS 6/3/03.

Total PO Amount 0.00

Unauthorized