

Purchase Order

Brigham Young University

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

Supplier: 0000011488
AUTOMATION SOFTWARE INC*
28033 CENTER OAKS COURT
WIXOM MI 48393

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008922	09/15/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	SHARPE 32Z CONTROLLER RETROFIT		1.00	EA	62,500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PAYMENT TERMS ARE AS FOLLOWS: 1/3 WITH ORDER

1/3 UPON DELIVERY

1/3 NET 30 DAYS SUPPLIER IS RESPONSIBLE FOR ALL FREIGHT COCTS FROM GERING, NB TO PROVO,
UT(AND ALL POINTS BETWEEN). PRICE INCLUDES A ONE YEAR WARRENTY AS CALL-OUT IN THE 8/21/97 PROPOSAL.

C/O

Total PO Amount 0.00

Unauthorized