

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009948  
UINTA BUSINESS SYSTEMS  
766 N 1200 W  
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033297	02/19/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 20	Not Applicable	Not Applicable	
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	VOTING SOFTWARE FOR BYUSA ELECTIONS (1st PAYMENT DUE ON ACCEPTANCE OF AGREEMENT)	1.00	EA	2,000.00	0.00	CLOSED
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**Schedule Total** 0.00

\*\*INCLUDES USER MANUAL & SOURCE CODE DOCUMENTATION\*\* SPECS & CONTRACT TERMS OUTLINED IN ATTACHED DOCUMENTS

**Item Total** 0.00

2-	1	VOTING SOFTWARE FOR BYUSA ELECTIONS (2nd PAYMENT DUE ON DELIVERY OF APPLICATION)	1.00	EA	3,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	VOTING SOFTWARE FOR BYUSA ELECTIONS (3rd PAYMENT DUE ON ACCEPTANCE OF APPLICATION)	1.00	EA	3,000.00	0.00	CLOSED
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**Schedule Total** 0.00

ACCEPTANCE MUST BE SIGNED OFF BY ERIC DENNA OR HANS DOUMA BEFORE FINAL PAYMENT IS RELEASED.

4-8-99 As per Hans, The acceptance is not complete, because some of the deliverables have not yet been received. (ml)

**Item Total** 0.00

**Total PO Amount** 0.00

**Unauthorized**