## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000000557 MAYO CLINIC BIOMEDICAL IMAGING RESOURCE MEDICAL SCIENCES (1-24A) 200 FIRST ST SOUTHWEST **ROCHESTER MN 55905**

	Dispatch via Print					
Purchase Order	Date Revision	Page				
BYU-0000025501	08/14/1998 1 - 08/14/	1998 1				
Payment Terms	Freight Terms	Ship Via				
PAY NOW	*********DON'T USE*****	Not				
		Applicable				
Buyer	Phone/Email	Currency				

USD

Millar, Nadine B 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 Exer	mpt? Y	Tax Exempt ID: N10020		Replenishment	Option: Standa	ard	
Line-Sch	ltem/Descrip	ption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
				<u>-</u>			
1- 1		OFTWARE PROGRAMS: LICENSE FEE (EFFECTIVE		1.00EA	2,250.00	0.00	CLOSED
			;	Schedule Total	_	0.00	
this reg the dat	shipping these s means that are gardless of the e date they are tes are affected any other warra	•					

Brigham Young University, the vendor agrees to promptly repair or replace any product furnished under this order that is not year 2000 compliant (at vendor's expense), provided Brigham Young

University gives notice within a reasonable time following discovery of such failure.

**Item Total** 0.00 **Total PO Amount** 

0.00