

Purchase Order

Brigham Young University

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

Supplier: 0000009764
SYBASE
77 S BEDFORD ST
BURLINGTON MA 01803

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013670	07/02/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
1- 1	CAT #98814 USP FOR JAGUAR (FIRST YEAR MAINTENANCE FOR PRODUCT ON Y13668		1.00	EA	7,500.06	0.00	CLOSED

Schedule Total 0.00

DEPT: UNIVERSITY COMPUTING SVCS CONTACT: HERB NORMAN (801) 378-6181 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