

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-0000026141	08/25/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

6- 1	#20198 USP RENW POWERDESIGNER DATAARCHITECT STE CONTRACT#10056 (EFF 4/1/98-7/31/99)	1.00 EA	1,460.00	0.00	CLOSED
------	---	---------	----------	------	--------

Schedule Total 0.00

Item Total 0.00

7- 1	#60195 USP RENEWAL POWERSTUDIO ENTERPRISE CONTRACT#100236 (EFF 12/1/98-7/31/99)	2.00 EA	863.33	0.00	CLOSED
------	---	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized