

Purchase Order

Brigham Young University

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

Supplier: 0000001921
NOVELL BRAINSHARE '99*
PO BOX 26106 UNIT #3
FENTON MO 63026-9925

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|---------------------|----------------|------|
| BYU-0000016671 | 03/17/1998 | 1 - 03/17/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | Not Applicable | |
| 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 | REGISTRATION FOR BRAINSHARE98 | | 12.00 | EA | 1,036.00 | 0.00 | CLOSED |
|------|-------------------------------|--|-------|----|----------|------|--------|

Schedule Total 0.00

INFORMATION ATTACHED FOR THE FOLLOWING ATTENDEES: GREG CORLETT KLARK WALKER GABRIEL
WATERS RANNY LACANIENTA CHARLES FEILBACH GARY BUCKWAY SEAN ECKTON TROY BLASER
STEVE ELDREDGE JIM SAUNDERS GEORGE ALLRED DARYL MASTIN

Item Total 0.00

| | | | | | | | |
|------|--------|--|------|----|-------|------|--------|
| 2- 1 | PO FEE | | 1.00 | EA | 35.00 | 0.00 | CLOSED |
|------|--------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized