

Purchase Order

Brigham Young University

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

Supplier: 0000004051
ALLEGIANCE SOFTWARE INC
PO BOX 1639
FARGO ND 58107-1639

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021201	05/15/1998	1 - 05/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	ALLEGIANCE ON-SITE TRAINING: LOIS O'MEARA 7/29-8/1/98, 4 DAYS AT \$600 PER DAY, 1/2 FLIGHT		1.00	EA	2,575.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

wrong fob term 05-15-98 snh

Total PO Amount 0.00

Unauthorized