

Purchase Order

Brigham Young University

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

Supplier: 0000004656
INNOSOFT INTERNATIONAL INC*
1050 LAKES DR
WEST COVINA CA 91790

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019490	04/09/1998		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
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1- 1	MAINTENANCE FOR PMDF BUNDLE		1.00	EA	800.00	0.00	CLOSED
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Schedule Total 0.00

MAINTENANCE FOR ALL ITEMS IS EFFECTIVE 06-01-98 TO 05-31-99

Item Total 0.00

2- 1	MAINTENANCE FOR SUBSEQUENT PMDF-MTA FOR DIGITAL UNIX		1.00	EA	240.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MAINTENANCE FOR PMDF-ACCESS FOR DIGITAL UNIX		1.00	EA	90.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MAINTENANCE FOR PMDF-FAX FOR OPEN VMS ALPHA		1.00	EA	550.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized