

Purchase Order

Brigham Young University

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

Supplier: 0000002150
FIRSTLOGIC INC
4439 MORMON COULEE RD
LA CROSSE WI 54601-8231

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018742	03/20/1998		1
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
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1- 1	ESP - PW ACE PLUS #ESPAC11HPHPUUB	1.00 EA	1,700.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	ESP - PW ACE LIBRARY #ESPAC14HPHPUUB	1.00 EA	0.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	ESP - PW FILE PREP 4X #ESPPWO3PCDOSDD	1.00 EA	0.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	NATIONAL DIRECTORY - ACE PLUS #DNAAC11HPHPUUB	1.00 EA	1,750.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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MAINTENANCE AGREEMENT FOR ACE & NATIONAL DIRECTORY THROUGH 3/31/99 AS FOLLOWS:

Total PO Amount	<u>0.00</u>
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Unauthorized