

Purchase Order

Brigham Young University

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

Supplier: 0000000564
SUN MICROSYSTEMS
ATTN: ADVANCED SYSTEMS GROUP
32 EXCHANGE PL STE 506
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038789	08/10/1999		5
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.byu.edu	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	
24- 1	SOLDS-26E-9999 SOLARIS 2.6 5/98 COMPLETE DOCUMENTATION SET		1.00	EA	717.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
25- 1	VEOIS-311-D999 VERITAS EDITION FOR ORACLE TIER 1 RIGHT-TO-USE LICENSE		1.00	EA	4,740.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
26- 1	VEOBS-311-9999 VERITAS EDITION FOR ORACLE ON SOLARIS		1.00	EA	150.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
27- 1	NF-INST-SS SERVERSTART INSTALL SERVICE		1.00	EA	2,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized