

Purchase Order

Brigham Young University

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

Supplier: 0000003226
HUMMINGBIRD COMMUNICATIONS INC
706 HILLSBOROUGH ST
RALEIGH NC 27603

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019765	04/10/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	EXCEED (SOFTWARE FOR ACCESS FROM WINDOWS TO X-WINDOW SYSTEM)		1.00	EA	197.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

DEPT: CHEMISTRY CONTACT: DU LI (801) 378-2404

Item Total 0.00

Total PO Amount 0.00

Unauthorized