

Purchase Order

Brigham Young University

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

Supplier: 0000015706
MEDICALOGIC INC*
15400 NW GREENBRIER PKWY
STE 400A
BEAVERTON OR 97006

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022290	06/10/1999	2 - 02/10/2000	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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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Item Total 0.00

6- 1	PROCEDURES LINK SUPPORT: STANDARD 1 USER (ANNUAL SUPPORT, SERVICE AND MAINTENANCE)	1.00 EA	300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	CROSS REFERENCE EDITOR SUPPORT 1 USER (ANNUAL SUPPORT, SERVICE AND MAINTENANCE)	1.00 EA	300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	ENCOUNTER FORM EDITOR SUPPORT 1 USER (ANNUAL SUPPORT, SERVICE AND MAINTENANCE)	1.00 EA	1,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	EF EDITOR SUPPORT 1 USER (EFF 08-12-99 to 05-03-00)	1.00 EA	750.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized