

Purchase Order

Brigham Young University

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

Supplier: 0000018786
TOTALLY HIP SOFTWARE INC*
1040 HAMILTON ST STE 201
VANCOUVER BC V6B 2R9
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034990	02/19/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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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1- 1	LIVESTAGE (10 LICENSE PACK)		1.00	EA	1,049.00	0.00	CLOSED
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Schedule Total 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: FINE ARTS & COMMUNICATIONS
CONTACT: DAVID EGBERT (801) 378-8034 SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW
ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE
WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY
FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER
WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized