

Purchase Order

Brigham Young University

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

Supplier: 0000008041
PROACTIVE NETWORK MANAGEMENT
515 S 400 E STE 300
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013776	10/16/1998		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	#04-100-3.0 INSIGNIA NTRIGUE GLOBAL 3.0 15-USER		1.00	EA	5,212.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#04-601-2.0 NTRIGUE NET CLIENT FOR MAC 5-USER (CONNECTIVITY ONLY)		1.00	EA	207.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#04118-x.x RESPONSE 60-DAY START-UP END USER SUPPORT		1.00	EA	480.53	0.00	CLOSED
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Schedule Total 0.00

DEPT: ENGLISH LANGUAGE CENTER CONTACT: TROY COX (801) 378-5755

Item Total 0.00

Total PO Amount 0.00

Unauthorized