

Purchase Order

Brigham Young University

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

Supplier: 0000009201
QUALCOMM INC
5775 MOREHOUSE DR BLDG A
EUDORA SITE LICENSING
SAN DIEGO CA 92121-1714

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016249	02/24/1998	1 - 02/24/1998	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	EUDORA PRO EXTENDED MAINTENANCE (SITE #251045) ORIGINAL CONTRACT UNDER Y1460		1.00	EA	5,000.00	0.00	CLOSED
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Schedule Total 0.00

EFFECTIVE 11-25-97 to 11-24-98 UNLIMITED EDUCATION SOFTWARE SITE LICENSE FOR EUDORA PRO
(LATEST/CURRENT VERSION) ON BOTH WINDOWS AND/OR MACINTOSH PLATFORMS) PRODUCT TO BE SHIPPED
ATTENTION: JONELL KILLION. NOTE: WINDOWS VERSION ALREADY RECEIVED.

Item Total 0.00

2- 1	MAC MANUALS		5.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	WINDOWS MANUALS		5.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized