

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013182  
SYBASE/POWERSOFT\*  
PO BOX 60000  
SAN FRANCISCO CA 94160

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014600	03/25/1998	2 - 03/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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	JAQUAR CTS CONSULTING DAYS-SEE ATTACHED INFO (JAN 12-16)	X	5.00	EA	1,216.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	RELATED TRAVEL AND LIVING EXPENSES	X	1.00	EA	1,132.47	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	EXTRA 5 CONSULTING DAYS	X	5.00	EA	1,216.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	EXTRA TRAVEL AND LIVING EXPENSES	X	1.00	EA	1,132.47	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

SEE ATTACHED CONTRACT

TO MATCH INVOICE 2-26-98 SNH

**Total PO Amount** 0.00

Unauthorized