

Purchase Order

Brigham Young University

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

Supplier: 0000017746
DIAMOND HEAD SOFTWARE INC*
1217 DIGITAL DR
STE 125
RICHARDSON TX 75081

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030383	11/18/1998		2
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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Item Total 0.00

6- 1	RUN-TIME LICENSE FOR VISION SHAPE BAR CODE RECOGNITION FOR IMAGEBASIC, ACTIVE X 32 BIT	3.00 EA	120.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	DEVELOPMENT LICENSE FOR CAERE OCR FOR IMAGE BASIC, ACTIVEX 32 BIT	1.00 EA	1,250.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	RUN-TIME LICENSE FOR CAERE OCR FOR IMAGEBASIC, ACTIVEX 32 BIT	3.00 EA	120.00	0.00	CLOSED
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Schedule Total 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: USI COMPUTER SUPPORT
CONTACT: MARK CROWTHER (801) 378-7044

Item Total 0.00

Total PO Amount 0.00

Unauthorized