

Purchase Order

Brigham Young University

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

Supplier: 0000009968
INFORMIX SOFTWARE INC.*
16011 COLLEGE BLVD
LENEXA KS 66219-9943

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009157	03/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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	#100-08571-1203983, INTERACTIVE DEBUGGER, 4 USER LICENSE	1.00	EA	300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	OPENLINE FOR THE ABOVE (MAINTENANCE FOR ONE YEAR)	1.00	EA	126.00	0.00	CLOSED
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Schedule Total 0.00

TO BE USED ON 4-GL PART #100-08481-120398-2 S/N AAB# J993144 DEPT: UNIVERSITY COMPUTING SVCS
CONTACT: HERB NORMAN 161 TMCB (801) 378-6181 **NOTE: End User address information on the order
form is for upgrade information/renewals/general mailings ONLY. All product on the Purchase
Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SHIP
FEDERAL EXPRESS STANDARD OVERNIGHT 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