

Purchase Order

Brigham Young University

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

Supplier: 0000003060
COMPUTER ASSOCIATES INTERNATIONAL
7050 UNION PARK CNTR
STE 410
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007950	09/08/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	TCUs -- 2nd PAYMENT DUE 7/15/98		1.00	EA	22,225.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TCUs -- 3rd PAYMENT DUE 7/15/99		1.00	EA	22,225.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TCU'S (TRAINING CREDIT UNITS) PRODUCT #TCDSPD99100 -- TO BE USED BY BYU OVER COURSE OF 3 YEARS (CONTRACT #0782011-002). NOTE: THE FIRST PAYMENT OF \$22,225.00 WAS MADE TO C.A. ON 7/23/97 AGAINST Y01997. ALL PRODUCT INFORMATION AND DETAILS ARE EXACTLY THE SAME AS ON THE ORIGINAL PURCHASE ORDER.

Total PO Amount 0.00

Unauthorized