

Purchase Order

Brigham Young University

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

Supplier: 0000007786
INFORMIX SOFTWARE INC*
4100 BOHANNON DR
MENLO PARK CA 94025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036694	04/23/1999		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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

12- 1	CLIENT SDK OPENLINE 460-131911204012 (EFFECTIVE FOR ONE YEAR)	1.00 EA	320.00	0.00	CLOSED
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Schedule Total 0.00

REGISTER SOFTWARE AS FOLLOWS:
BRIGHAM YOUNG UNIVERSITY
DEPT: IT SERVICES
CONTACT: MIKE DEMING
(801) 378-7760

Item Total 0.00

THE FOLLOWING PRODUCTS ARE FOR A HP9000/800 MACHINE (OPERATING SYSTEM HP-UX B.10.20 MEDIA: CD)

Total PO Amount 0.00

Unauthorized