

Purchase Order

Brigham Young University

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

Supplier: 0000014620
SIRSI CORPORATION
101 WASHINGTON ST SE
HUNTSVILLE AL 35801

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039038	05/19/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	HYPERION MEDIA FILE MANAGER FOR HYPERION MODEL A		1.00	EA	2,500.00	0.00	CLOSED

Schedule Total 0.00

Terms and conditions are included in the contract between Brigham Young University and SIRSI Corporation.

Item Total 0.00

Total PO Amount 0.00

Unauthorized