

Purchase Order

Brigham Young University

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

Supplier: 0000008402
IDENTISYS INC
180 W 2950 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037832	07/22/1999	2 - 11/02/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	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
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1- 1	UPGRADE EXISTING DATACARD GRAPHICS BOARD & CABLES		1.00	EA	795.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	UPGRADE QUIKWORKS SOFTWARE FROM 2.02 TO 2.6 (Y2K-COMPLIANT)		1.00	EA	295.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NEW PRINthead FOR EXISTING CARD PRINTER		1.00	EA	790.00	0.00	CLOSED
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Schedule Total 0.00

Installation will be provided at no cost.

The current database is to be updated and become Y-2K compliant. System functionality will not change as a result of the Y-2K upgrade.

Item Total 0.00

Implement comment #2

Implement comment #2

Total PO Amount 0.00

Unauthorized