

Purchase Order

Brigham Young University

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

Supplier: 0000008513
SOFTWARE ONE INC
15740 W CLEVELAND AVE
NEW BERLIN WI 53151

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|---------------------|------------|------|
| BYU-0000003032 | 06/02/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | See Detail | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|------|----|--------|------|--------|
| 1- 1 | TOOLBOOK 2 PUBLISHER -- FULL COMMERCIAL LICENSE for Win95 (with hard copy documentation). | | 1.00 | EA | 513.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------|--|------|----|-------|------|--------|
| 2- 1 | Overnight Shipping | | 1.00 | EA | 10.00 | 0.00 | CLOSED |
|------|--------------------|--|------|----|-------|------|--------|

Ship Via: Not Specified

Schedule Total 0.00

Confirming E-Mail sent 5-30-97 ** DO NOT DUPLICATE **

Item Total 0.00

JIM BRUGHELLI CALLED 6/5 ASKING WHERE THE SOFTWARE WAS. SOFTWARE IS NOT SHIPPING AND WILL NOT UNTIL 6/17. NOTIFIED END USER BY VOICE MAIL. VENDOR DID SEND EMAIL TO NADINE WITH UPDATED INFO BUT SHE WAS UNABLE TO RESPOND BECAUSE SHE IS ATTENDING COMDEX. I CHANGED DELIVERY DATE. --AJN

Total PO Amount 0.00

Unauthorized