

Purchase Order

Brigham Young University

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

Supplier: 0000002589
ORACLE CORPORATION
6501 E BELLEVIEW AVE
ENGLEWOOD CO 80111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022391	10/23/1998	1 - 07/02/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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Item Total 0.00

7- 1 APPL. SERVER DEVELOPMENT KIT FOR
AIX ENTERPRISE EDITION

1.00 EA 3,996.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

8- 1 APPL. SERVER ENTERPRISE ED.
LICENSES

8.00 EA 156.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

9- 1 1-YEAR BRONZE ANNUAL TECH SUPPORT

1.00 EA 1,456.00 0.00 **CLOSED**

Schedule Total 0.00

ORDER GOVERNED BY AGREEMENT #SLSA-5004-12-FEB-98 WITH LDS CHURCH HEADQUARTERS & WARRANTED YEAR
2000 COMPLIANT

Item Total 0.00

Total PO Amount 0.00

Unauthorized