

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012666  
ICX ENTERPRISES INC\*  
PO BOX 51803  
PROVO UT 84605-1803

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015063	02/06/1998	1 - 02/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	*****DON'T USE*****	Not Applicable	
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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1- 1	LAB EXPERT (SOFTWARE BY KEYLABS)		50.00	EA	20.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ANNUAL MAINTENANCE AGREEMENT FOR 50 LICENSES		1.00	EA	150.00	0.00	CLOSED
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**Schedule Total** 0.00

DEPT: LAW SCHOOL CONTACT: PETER MUELLER

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized