

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008530  
INPRISE CORPORATION\*  
ATTN: INTERBASE GROUP  
100 ENTERPRISE WAY STE B2  
SCOTTS VALLEY CA 95066

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022559	06/10/1998		1
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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1- 1	PART#INT1342WWFS354 BORLAND INTERBASE 4.2 FOR Win95/NT (4 USER)		1.00	EA	300.00	0.00	CLOSED
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**Schedule Total** 0.00

REGISTER SOFTWARE TO: DEPT: HRS COMPUTER SUPPORT CONTACT: CHARLES FEILBACH (801)  
3787975 SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056  
AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A  
CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF  
ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT.  
BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized