

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013237  
PROCESS SOFTWARE CORPORATION  
959 CONCORD ST  
FRAMINGHAM MA 01701

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014682	01/07/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****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	MULTINET ANNUAL STANDARD MAINTENANCE-WORKGROUP DEC 3400 EFFECTIVE 2/28/98-2/27/99	1.00	EA	340.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	MULTINET ANNUAL STANDARD MAINTENANCE-WORKGROUP AXP SRV.1000 EFFECTIVE 5/1/98-2/27/99	2.00	EA	280.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	MULTINET MEDIA AND DOCUMENTATION UPDATE SERVICE-CDROM EFFECTIVE 2/28/98-2/27/99	1.00	EA	125.00	0.00	CLOSED
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**Schedule Total** 0.00

DEPT: UNIVERSITY COMPUTING SVCS CONTACT: PAUL MALQUIST (801) 378-5025

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized