

Purchase Order

Brigham Young University

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

Supplier: 0000006980
INTERVOICE-BRITE*
40 SHAWMUT ROAD
CANTON MA 02021

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007651	02/05/1998	1 - 02/05/1998	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	BRITE WRITEONE SOFTWARE	X	1.00	EA	12,000.00	0.00	CLOSED
	MAINTENANCE EFFECTIVE 10-1-96 thru						
	09-30-97						

Schedule Total 0.00

Item Total 0.00

2- 1	BRITE WRITEONE SOFTWARE	X	1.00	EA	12,000.00	0.00	CLOSED
	MAINTENANCE EFFECTIVE 10-1-97 thru						
	09-30-98						

Schedule Total 0.00

BRITE CONTRACT #97-4960 BYU CONTACT: ROGER GOODRICH (801) 378-4254

Item Total 0.00

Total PO Amount 0.00

Unauthorized