

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019730  
ATLAS SYSTEMS INC  
45 HOLLAND LN  
WINDSOR VA 23487

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000039675	08/16/1999	1 - 08/16/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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
1- 1	SERVICE CONTRACT FOR ILLIAD BORROWING & LENDING SOFTWARE EFFECTIVE 1 YEAR FROM		1.00	EA	3,600.00	0.00	CLOSED

**Schedule Total** 0.00

INSTALLATION AND ACCEPTANCE OF THE SOFTWARE.

Two initiated copies of the Agreement are attached.

**Item Total** 0.00

2- 1	Travel expenses for ILLIAD installation (May 26-30, 1999)		1.00	EA	1,750.00	0.00	CLOSED
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**Schedule Total** 0.00

Add item #2 to cover travel expenses related to installation of item #1, May 26-30, 1999 as authorized in the agreement. MJB August 16, 1999

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized