

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000026915  
BUSINESS OBJECTS \*\*DO NOT USE\*\*  
3030 ORCHARD PKWY  
SAN JOSE CA 95134

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000741	09/29/2005	1 - 06/30/2008	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CRYSTAL REPORTS LICENSES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ANNUAL RENEWAL JUNE  
CONT. # M-ICG-E-WX-OO  
CONT. # M-UCE-E-WX-OO  
CONT.# M-UCP-E-WX-OO

**Total PO Amount** 0.00

Unauthorized