

Purchase Order

Brigham Young University

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

Supplier: 0000010117
SANDRA MIERISCH
A145 1-M MTC
BRIGHAM YOUNG UNIVERSITY
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002268	05/20/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	See Detail	
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	ARCserve 6.1 FOR NW UPGRADE (BY CHEYENNE SOFTWARE)		1.00	EA	403.10	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	DISASTER RECOVERY OPTION FOR ARCserve		1.00	EA	278.10	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

3- 1	FREIGHT		1.00	EA	17.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized