

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002288  
KEANE INC\*  
PO BOX 4201  
BOSTON MA 02211-0001

## Dispatch via Print

<b>Purchase Order</b> BYU-0000025700	<b>Date</b> 05/25/1999	<b>Revision</b> 4 - 05/25/1999	<b>Page</b> 3
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
12- 1	Course 540 Intranets with Intranetware - Pending, materials	X	1.00	EA	150.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
13- 1	Course 801 Service and Support, course	X	1.00	EA	460.87	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
14- 1	Course 801 Servicer and Support, materials	X	1.00	EA	300.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

This change is requested by Sandra Mierisch. The change will itemize all items involved in the training for Parley Smith. The change will also allow for payment for the portions of the course he has completed. The vendor has submitted a revised invoice which will allow this approach to work.  
MJB May 19, 1999

**Total PO Amount**

0.00

Unauthorized