Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000009764 SYBASE

77 S BEDFORD ST **BURLINGTON MA 01803** **Dispatch via Print**

| Purchase Order | Date | Revision | Page |
|------------------|---------------|--------------|----------|
| BYU-0000017895 | 03/06/ | 1998 | 1 |
| Payment Terms | Freight Terms | | Ship Via |
| NET 30 | ********DON'T | ' USE******* | Federal |
| | | | Express |
| | | | Economy |
| Buyer | Phone/ | Email | Currency |
| Millar, Nadine H | 3 | | USD |

0.00

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

| | | | Office Gla | 103 | | |
|------------------------|--|--------------------------------|----------------|----------|--------------|----------|
| Tax Exempt? Y Tax | ax Exempt ID: N10020 | Replenishment Option: Standard | | | | |
| Line-Sch Item/Descript | tion | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| PERFORMANC | OWERBUILDER 6.0 CBT E PACKAGE LIBRARY NCURRENT-USER LICENSE) | | 1.00EA | 4,499.00 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| | | | | | | |