

Purchase Order

Brigham Young University

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

Supplier: 0000000770
DRURY ASSOCIATES
PO BOX 370
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011916	07/28/1999	2 - 11/13/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	W.O. 212 CD ROM ALLDATA SYSTEM FOR REPAIRS PLUS 1 YEAR OF UPDATES	1.00	SE	1,995.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	EZEST WITH FULLMOTOR, AFTER MARKET, AND REPLACEMENT ASSEMBLIES DATABASES. WITH 1 YR UPDATES	1.00	EA	1,295.00	0.00	CLOSED
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Schedule Total 0.00

USER MANUAL, QUICK REFERENCE GUIDE, CD ROM SYSTEM BY CCC WITH 1 YEAR OF UPDATES.

Item Total 0.00

3-	1	ONE YEAR OF UPDATES FOR ALLDATA SYSTEM IN LINE 1	1.00	EA	950.00	0.00	CLOSED
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Schedule Total 0.00

THIS IS THE BEST KNOWN SOURCE FOR THIS ITEM. THIS IS EDUCATIONAL PRICING, NORMAL PRICE IS \$4700 FOR SYSTEM AND \$1900 FOR UPDATES.

Item Total 0.00

PLEASE SEND UPDATES AND OTHER INFORMATION TO RON DURRENCE AT 148 BREWSTER BUILDING.

Total PO Amount 0.00

Unauthorized