

Purchase Order

Brigham Young University

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

Supplier: 0000002589
ORACLE CORPORATION
6501 E BELLEVIEW AVE
ENGLEWOOD CO 80111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021698	11/10/1998	4 - 12/14/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

6- 1	TRAVEL EXPENSES JUN YANG (CONSULTANT JUNE 98)	X	1.00	EA	839.55	0.00	CLOSED
------	--	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized