

Purchase Order

Brigham Young University

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

Supplier: 0000011956
POWERQUEST CORPORATION*
1359 N RESEARCH WAY
BDG #K
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018471	03/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not	
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	DRIVE IMAGE PROFESSIONAL UNLIMITED SITE LICENSE (INCLUDES PARTITION MAGIC)		1.00	EA	2,000.00	0.00	CLOSED
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Schedule Total 0.00

PRICE REFLECTS A \$495 CREDIT PER RYAN RICKS INCLUDES 12 MONTHS' FREE TECHNICAL SUPPORT, UPDATES
AND UPGRADES. MAINTENANCE RENEWAL AFTER THE FIRST YEAR IS \$495/YR CONTACT: JONELL KILLION 170
TMCB (801) 378-2419

Item Total 0.00

Total PO Amount 0.00

Unauthorized