

Purchase Order

Brigham Young University

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

Supplier: 0000019331
FLEET BUSINESS CREDIT CORPORATION*
135 S LASALLE DEPT 8210
CHICAGO IL 60674-8210

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038118	06/01/1999	3 - 11/28/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	ORACLE FIRST YEAR LICENSE (DUE APR 99)	1.00 EA	365,462.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ORACLE 2ND YEAR LICENSE (DUE JAN 2000)	1.00 EA	334,202.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ORACLE 3RD YEAR LICENSE (DUE JAN 2001)	1.00 EA	300,336.00	0.00	CLOSED
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Schedule Total 0.00

****NOTE**** ATTACHED TO FILE ARE DOCUMENTS TO SET UP Y35174 ... 5-YEAR ORACLE SITE LICENSE (OPTION 2 WHICH INCLUDES BRIGHAM YOUNG UNIVERSITY-PROVO, UT; BRIGHAM YOUNG UNIVERSITY-LAIE, HA; RICKS COLLEGE-REXBURG, ID; AND LDS BUSINESS COLLEGE-SALT LAKE CITY, UT) PER CAMPUS LICENSE ORDER FORM AND ATTACHMENTS, PAYMENT SCHEDULE, PAYMENT PLAN AGREEMENT, CORPORATE AGREEMENT # SLSA-5004-12-FEB-98 AND AMENDMENT ONE, AND ORACLE WORLDWIDE CUSTOMER SUPPORT SERVICES TECHNICAL SUPPORT POLICIES.

Item Total 0.00

MODIFY 5-YEAR ORACLE SITE LICENSE ORDER PER LARRY EGBERT: ORACLE SENT "NOTIFICATION OF ASSIGNMENT" FOR SOFTWARE FEES TO FLEET BUSINESS CORPORATION, THEREFORE SEPARATE P.O. SET UP FOR FEES. THE MAINTENANCE P.O. IS Y-35174 AND IS SET UP TO ORACLE DIRECTLY.

Total PO Amount 0.00

Unauthorized