

Purchase Order

Brigham Young University

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

Supplier: 0000012666
ICX ENTERPRISES INC*
PO BOX 51803
PROVO UT 84605-1803

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013067	12/01/1997	1 - 12/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	*****DON'T USE*****	Not Applicable	
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	LabExpert (LATEST VERSION) LICENSE FOR 85 Win95 MACHINES		1.00	EA	1,700.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LabExpert ANNUAL MAINTENANCE AGREEMENT		1.00	EA	255.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	LabExpert INITIAL INSTALLATION FEE (4 HOURS)		1.00	EA	250.00	0.00	CLOSED
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Schedule Total 0.00

THIS PURCHASE IS SEPARATE TO ANY SITE LICENSE NEGOTIATIONS BETWEEN ICX ENTERPRISES & BYU.
HOWEVER, SHOULD BYU DECIDE TO GET A SITE LICENSE, THIS ORDER WILL COUNT TOWARDS THAT LICENSE &
WILL WORK AS A DIRECT CREDIT AGAINST THE QUANTITY OF LICENSES AND DOLLAR EXPENDITURE LEVEL
REQUIRED FOR A SITE LICENSE. DEPT: MICROCOMPUTER SUPPORT FOR CURRICULUM CONTACT: NYLE ELISON

Item Total 0.00

Total PO Amount 0.00

Unauthorized