

Purchase Order

Brigham Young University

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

Supplier: 0000015639
EMBARCADERO TECHNOLOGIES *DO NOT USE*
DO NOT USE
400 MONTGOMERY STE 300
SAN FRANCISCO CA 94104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022775	06/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ER/STUDIO SOFTWARE		1.00	EA	850.00	0.00	CLOSED
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Schedule Total 0.00

PLEASE REGISTER SOFTWARE TO: DEPT: TELECOMM SERVICES CONTACT: MIKE DEMING (801)
378-7760 SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND
PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE
BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE
DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT.
BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized