

Purchase Order

Brigham Young University

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

Supplier: 0000007786
INFORMIX SOFTWARE INC*
4100 BOHANNON DR
MENLO PARK CA 94025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036645	03/23/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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
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Item Total 0.00

6- 1 4GL OPENLINE MAINT-- 16 USERS
(EFFECTIVE 01-11-99 TO 01-10-00
PER QUOTE #1325832-00)

1.00 EA 1,031.53 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1 4GL RDS OPENLINE MAINT-- 16 USERS
(EFFECTIVE 01-11-99 TO 01-10-00
PER QUOTE #1325832-00)

1.00 EA 1,011.56 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 SGL OPENLINE MAINT-- 16 USERS
(EFFECTIVE 01-11-99 TO 01-10-00
PER QUOTE #1325832-00)

1.00 EA 617.10 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized