Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000001805 A-L Tier II, LLC DO NOT ÚSE 17305 VON KARMAN AVE IRVINE CA 92614

Dispatch vi	a Print
Date Revision	Page
10/01/1998	1
Freight Terms	Ship Via
FOB Origin, Buyer Bears Frt.	UPS Ground
Phone/Email	Currency
	10/01/1998 Freight Terms FOB Origin, Buyer Bears Frt.

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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
1- 1 PSI SOFTWARE VALUE PACKAGE	1.00EA Schedule Total	300.00	0.00	CLOSED
2- 1 AIX Y2K UPGRADE / PATCH	Item Total	300.00	0.00	CLOSED
INSTALLATION	Schedule Total		0.00	
HATCH (801) 378-5103 By shipping these go COMPLIANT." In general terms, this means that perform in a consistent manner regardless of the performed and regardless of the date they are in 2000, and whether or not the dates are affected also resolved. In addition to any other warranties	by leap years. Any ambiguities as to century are a applicable to this contract or any remedies the vendor agrees to promptly repair or replace by year 2000 compliant (at vendor's expense),	/	T: SUE	
11/17/98 Called Sue x5103, item#1 and #2 has been e-mail Nadine Millar (ML)	Item Total received and she will tell business manager to		0.00	
	Total PO Amount	[0.00	