

Purchase Order

Brigham Young University

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

Supplier: 0000002163
ERDAS INC
1411 MARSH ST STE 104
SAN LUIS OBISPO CA 93401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028245	09/24/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	IMAGINE VECTOR MODULE IMV (DELIVERABLES ARE CODE WORDS E-MAILED TO JAMES MICKELSEN)		1.00	EA	3,400.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

11/17/98 Called Val and left msg. to e-mail Nadine whether item #1 has or has not been received (ML)

Total PO Amount 0.00

Unauthorized