

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015706  
MEDICALOGIC INC\*  
15400 NW GREENBRIER PKWY  
STE 400A  
BEAVERTON OR 97006

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039891	06/03/1999	2 - 03/31/2000	1
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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1- 1	LOGICIAN LICENSES		6.00	EA	3,500.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ANNUAL SUPPORT (INCLUDES ADVANTAGE, SCHEDULOGIC & ACCESS LOGIC)		6.00	EA	918.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #2: change pricing from \$6300.00 to \$5512.50 per invoice dollars paid. OK LKE 03/31/00

**Total PO Amount** 0.00

Unauthorized