

Purchase Order

Brigham Young University

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

Supplier: 0000007592
UNIFY INC
PO BOX 99076
CHICAGO IL 60693-9076

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022547	07/28/1999	1 - 07/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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	MODEL 70 (9751) Y2K UPGRADE: ACCOUNT#7777159, PER SCHEDULE "A" NO. 1273439 03B		1.00	EA	6,500.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MODEL 10 Y2K UPGRADE: ACCOUNT #8458542, PER SCHEDULE "A" NO. 1274228 02B		1.00	EA	6,500.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MODEL 70, 9751 83 BIND MODEL #14551-80 ACCOUNT#7777159, PER SCHEDULE "A" NO. 1273439 03B		1.00	EA	2,741.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	MODEL 10 BIND 83 MODEL #14551-80 ACCOUNT#8458542, PER SCHEDULE "A" NO. 1274228 02B		1.00	EA	914.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized