

Purchase Order

Brigham Young University

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

Supplier: 0000003060
COMPUTER ASSOCIATES INTERNATIONAL
7050 UNION PARK CNTR
STE 410
MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008052	09/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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
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1- 1	PSU 1st PAYMENT DUE 10-01-97		1.00	EA	67,500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PSU 2nd PAYMENT DUE 10-01-98		1.00	EA	67,500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PSU 3rd PAYMENT DUE 10-01-99		1.00	EA	67,500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	x		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PSU'S (PROFESSIONAL SERVICE UNITS) TO BE BILLED IN THREE EQUAL ANNUAL AMOUNTS AS FOLLOWS:

Total PO Amount 0.00

Unauthorized