

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000060  
SILICON GRAPHICS\*DO NOT USE\*  
5975 S QUEBEC ST STE 200  
ENGLEWOOD CO 80111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011978	10/31/1997		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	VARSITY SOFTWARE SITE LICENSE	X	1.00	EA	5,830.00	0.00	CLOSED
	SUPPORT FOR DEVELOPER PACKAGE FOR						
	UP TO 75 USERS (S#VPX0100)						

**Schedule Total** 0.00

EFFECTIVE 11/1/97 TO 10/31/98 REPLACES Y-01803

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized