

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015412  
CARDIFF SOFTWARE\*  
1782 LA COSTA MEADOWS DR  
SAN MARCOS CA 92069

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022308	06/08/1998	1 - 06/08/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	1 YEAR TECHNICAL SUPPORT PACKAGE-ELITE BASE (QTY 2)		1.00	EA	1,350.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	1 YEAR TECH. SUPPORT-ADDITIONAL VERIFIERS (QTY 4)		1.00	EA	807.30	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	1 YEAR TECH. SUPPORT-ADDITIONAL DESIGNERS (QTY 2)		1.00	EA	538.65	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

\*\*NOTE: PRICE INCLUDES YOUR 10% DISCOUNT\*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized