

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015014  
TIMESAVER SOFTWARE\*  
10884 KIMBALL  
TUSTIN CA 92782

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020716	05/11/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****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	ROOM VIEWER PRO (ROOM VIEWER 4.1 NETWORK, 3 USER)		1.00	EA	945.00	0.00	CLOSED
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**Schedule Total** 0.00

NOTE: PRICE INCLUDES \$50 "ACUI SHOW DISCOUNT" PLEASE MAKE SURE REGISTRATION INFORMATION LISTED  
AS FOLLOWS: DEPT: CAMPUS SCHEDULING CONTACT: RANAE NORTH (801) 378-7092 30-DAY  
MONEY-BACK GUARANTEE APPROVED BY SANDY SIMON 05-05-98

**Item Total** 0.00

2- 1	SHIPPING AND HANDLING		1.00	EA	10.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

\*\* CHECK ATTACHED \*\*

**Total PO Amount** 0.00

Unauthorized