

Purchase Order

Brigham Young University

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

Supplier: 0000011552
EXAMSOFT WORLDWIDE INC
1020 NORTHWEST 6TH STR
PLAZA BAY B
DEERFIELD BEACH FL 33442

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009152	06/11/1998	2 - 06/11/1998	2
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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Schedule Total 0.00

Item Total 0.00

7- 1	SHIPPING & HANDLING	X	1.00	EA	60.00	0.00	CLOSED
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Schedule Total 0.00

ALL DISKETTES ARE GUARANTEED COMPATIBLE WITH EXISTING COMPUTERS DELIVERY SCHEDULES WILL BE FINALIZED BY PETER MUELLER (801) 378-6004 & ADAM WASSERMAN

Item Total 0.00

Total PO Amount 0.00

Unauthorized