

Purchase Order

Brigham Young University

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

Supplier: 0000011746
NEUROSOFT INC*
45150 BUSINESS COURT STE 100
STERLING VA 20166-6707

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009688	07/22/1998	1 - 01/07/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	STIM SOFTWARE PLUS AUDIO SYSTEM (QUOTE 7012)	X	1.00	EA	9,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	SHIPPING AND INSURANCE	X	1.00	EA	225.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

QUOTATION 97-7011 WARRANTY: ONE YEAR FROM DATE OF DELIVERY AT BYU. THE WARRANTY COVERS PARTS AND LABOR AT VENDOR FACILITY. VENDOR TO PAY SHIPPING BACK TO BYU FOR ANY RETURNED PRODUCT UNDER WARRANTY.

01-07-98, ITEM #1, POLHEMUS DIGITIZER, IS BEING CANCELLED WITH THIS CHANGE ORDER. THE AUDIOLOGY DEPARTMENT NO LONGER HAS A NEED FOR THIS ITEM. DRN

Total PO Amount 0.00

Unauthorized