

Purchase Order

Brigham Young University

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

Supplier: 0000027025
TIMESQUARED LLC
2250 N UNIVERSITY PKWY #48-11
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000181	12/14/2001	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Horlacher, Amy Lynn		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: 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	(15540000-6205) MEDICAL SYSTEMS SUPPORT		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR MEDICAL SYSTEMS SUPPORT EFFECTIVE FROM 09/04/2001 TO 09/04/2002 AS REQUESTED BY RULON BARLOW, GARY BRIMLEY AND TROY LARSON OF THE STUDENT HEALTH CENTER.

PLEASE SEND INVOICES REFERENCING P.O.# 181 TO:

ATTENTION: GARY BRIMLEY, 2327 SHC, PROVO, UT 84602

THIS BLANKET ORDER REPLACES PURCHASE ORDER BP181. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER 181.

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/24/02

Total PO Amount 0.00

Unauthorized