

Purchase Order

Brigham Young University

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

Supplier: 0000025603
SOFTWARE TECHNOLOGY GROUP*
2455 PARLEYS WAY STE 150
SALT LAKE CITY UT 84109

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000520	06/14/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PROFESSIONAL & COMPUTER CONSULTING SERVICES PER ATTACHED AGREEMENT		1.00	EA	0.00	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

SERVICES WILL BE PAID AT THE FOLLOWING RATES:

MARK PHELPS \$100/HR; TRAVIS CUMMINGS \$60/HR; ALLEN STEPHENS \$95/HR; KENNETH SO \$85/HR

Item Total 0.00

THIS IS A BLANKET ORDER FOR CONSULTING SERVICES EFFECTIVE FROM JAN 24, 2001 TO JULY 23, 2001 AS REQUESTED BY BRENT MOORE OF THE OFFICE OF INFORMATION TECHNOLOGY.

PLEASE SUBMIT ALL INVOICES TO JANICE FOUTZ, 207 MB, USING BLANKET ORDER BP520.

Total PO Amount 0.00

Unauthorized