

Purchase Order

Brigham Young University

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

Supplier: 0000001666
CLANCY SYSTEMS INTERNATIONAL INC
2250 S ONEIDA ST #308
DENVER CO 80224

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000028374 | 10/21/1999 | 1 - 10/21/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Robbins, G. Mark | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|---|------|----|----------|------|--------|
| 1- 1 | RENTAL FEE FOR CLANCY PARKING CITATION ISSUANCE AND MANAGEMENT SYSTEM. | X | 1.00 | EA | 1,680.00 | 0.00 | CLOSED |
|------|--|---|------|----|----------|------|--------|

Schedule Total 0.00

THIS ORDER COVERS MONTHLY PAYMENTS OF \$140 FOR SEPTEMBER 1, 1998 THROUGH AUGUST 31, 1999.

Item Total 0.00

| | | | | | | | |
|------|-------------------------------------|--|------|----|--------|------|--------|
| 2- 1 | OCTOBER 1999 FEE FOR TICKET SYSTEMX | | 1.00 | EA | 140.00 | 0.00 | CLOSED |
|------|-------------------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized