

Purchase Order

Brigham Young University

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

Supplier: 0000026524
JSA TECHNOLOGIES INC
910 17TH ST NW STE 800
WASHINGTON DC 20006

Dispatch via Print

Purchase Order BYU-0000001977	Date 11/18/2010	Revision 2 - 03/09/2012	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Linford,Susan Kay	Phone/Email 801/422-7003 susan_linford@fscopy.byu.edu	Currency USD	

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

Attention: Lewis,Howard H

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	REPLACED WITH BPO 1474		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Thanks so much Kelly. This contract will be extended at least thru 2011 and then reviewed.

Howard H. Lewis
System Administrator
Signature Card Operations
123 SASB Provo, UT 84602
(801)422-3499 Office

Total PO Amount 0.00

Unauthorized