

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000052532  
PERPETUAL STORAGE INC  
6279 E LITTLE COTTONWOOD  
CANYON RD  
SANDY UT 84092

### Dispatch via Print

<b>Purchase Order</b> BYU-0000000506	<b>Date</b> 05/18/2005	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> Not Applicable	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</b> 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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	THIS IS A BLANKET ORDER TO COVER TRANSPORTATION OF BACK-UP MEDIA FROM BRIGHAM YOUNG UNIVERSITY TO THE LDS CHURCH GRANITE MOUNTAIN STORAGE VAULT AND FROM THE VAULT TO BRIGHAM YOUNG UNIVERSITY EFFECTIVE 3/23/05 THROUGH 1/01/09 OR UNTIL CANCELLED.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

PERPETUAL STORAGE INC IS TO KEEP A LOG CONTAINING ENTRIES OF EACH TRIP. DATED SIGNATURES OF THE PERSON RECEIVING/RELEASING PRODUCT AT BYU AND FROM A PERSON RECEIVING/RELEASING PRODUCT AT THE GRANITE MOUNTAIN STORAGE VAULT IS REQUIRED.

CONTRARY TO THE INSTRUCTION ABOVE, INVOICES ARE TO BE MAILED TO:

BRIGHAM YOUNG UNIVERSITY  
OFFICE OF INFORMATION TECHNOLOGY  
ATTENTION: DAVID ERICSON,  
ACCOUNTING DEPARTMENT  
206 MCDONALD BUILDING  
PROVO, UT 84602.

SERVICE COST/EVENT: \$11.00 PER TRIP, MONDAY THROUGH FRIDAY. EMERGENCY TRIPS DURING REGULAR HOURS IS \$75.00 AND EMERGENCY TRIPS DURING OFF HOURS IS \$100.00. A COPY OF LETTER DATED MAY 23, 2005 IS ATTACHED.

ALSO ATTACHED IS THE ACCESS AUTHORIZATION FORM DATED MAY 23, 2005. SIGNATURES MAY BE UPDATED OVER TIME AS AUTHORIZED BY DAVID ERICSON.

LIABILITY FOR LOSS IS THE COST OF THE MEDIA.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized